

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
216360	46089	4/18/2003	Hawaiian	58.20
220979	49016	4/19/2003	Hawaiian	1,281.65
221264	48276	4/9/2003	Ventura Foodservice	3,328.58
221675	48014	4/5/2003	Rondo	196.56
221772	48660	4/19/2003	B & G Foods	217.62
221773	48272	4/26/2003	Allen Canning	318.98
221812	48218	4/12/2003	Maple Leaf Farm	139.46
221817	48275	4/2/2003	Luiginos	917.36
221850	48272	4/5/2003	Rockline	2,460.51
221908	48349	4/12/2003	Overseas Service	179.01
221941	48660	4/19/2003	B & G Foods	305.37
221978	48227	4/2/2003	Overseas/Borden	161.55
221982	48227	4/2/2003	Earthgrains	79.22
222026	48660	4/19/2003	Nonni's Food	301.86
222082	48272	4/5/2003	NEWMANS OWN INC.	666.90
222133	48349	4/4/2003	Overseas Service	147.42
222146	48569	4/12/2003	Schultz & Burch	210.60
222147	48660	4/19/2003	NK Hurst	94.77
222148	48569	4/12/2003	Rondo	280.80
222249	49124	4/29/2003	Riviana Foods	570.81
222317	48643	4/23/2003	P & C Poultry	3,999.00
222318	48871	4/8/2003	Tyson	68.71
222322	48289	4/1/2003	BAR-S-FOODS CO.	911.72
222330	48218	4/1/2003	Foster Farms	246.97
222364	48570	4/19/2003	Hawaiian	776.74
222390	48768	4/18/2003	Heinz North America	2,662.02
222394	48275	4/2/2003	Pictsweet	1,742.14
222395	48514	4/12/2003	Pasco Brands	302.56
222400	48251	4/2/2003	Overseas/Sara Lee	242.13
222403	48239	4/2/2003	Cal Pacific	273.15
222406	48533	4/15/2003	Maple Leaf Farm	226.63
222407	48956	4/26/2003	Luiginos	887.31
222408	49645	5/9/2003	Coleson	124.47
222409	49645	5/9/2003	Coleson	28.68
222411	48239	4/2/2003	Cal Pacific	26.85
222478	49548	5/10/2003	Systems 2000/Meow Mix	266.76
222486	48778	4/18/2003	Overseas/Diamond	256.23
222497	48272	4/5/2003	Hawaiian	841.52
222550	48486	4/9/2003	Overseas/Borden	93.94
222551	48486	4/9/2003	Cal Pacific	1,740.53
222555	49062	4/30/2003	Earthgrains	225.93
222567	48473	4/2/2003	Conagra Dairy Foods	54.86
222637	48660	4/19/2003	Bush Brothers	842.40
222639	48569	4/12/2003	Tony Chachere's	207.09
222665	49124	5/2/2003	Nestle USA	266.76

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Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
222719	48214	4/12/2003	Overseas/Garden Goodness	164.97
222722	48660	4/19/2003	Ann's House	386.10
222744	48560	4/11/2003	Ralston Foods	4,204.72
222762	48778	4/18/2003	Conagra Snack Foods	698.49
222782	48906	4/6/2003	Paramount Export Co.	300.00
222822	48488	4/8/2003	BAR-S-FOODS CO.	1,572.07
222836	48293	4/8/2003	Tyson	5,609.94
222906	48569	4/12/2003	Hawaiian	347.17
222913	48533	4/15/2003	C & W Frozen Foods	60.37
222919	48761	4/25/2003	Heinz North America	2,800.27
222920	48761	4/25/2003	Heinz North America	119.01
222924	48514	4/19/2003	Pictsweet	149.35
222926	48514	4/19/2003	Pictsweet	1,524.73
222929	48952	4/23/2003	Overseas/Sara Lee	227.10
222930	48503	4/9/2003	Cal Pacific	10.12
222933	48954	4/19/2003	Rich Seapak	629.20
222934	48952	4/23/2003	Luiginos	910.34
222937	48503	4/9/2003	Cal Pacific	289.88
223003	49016	4/19/2003	Hawaiian	696.97
223014	48945	4/26/2003	American Italian Pasta	6,061.77
223032	49061	4/26/2003	Hawaiian	845.86
223034	48717	4/16/2003	Overseas/Borden	177.04
223035	48743	5/7/2003	Cal Pacific	103.48
223143	48433	4/1/2003	K-MART WAIKELE #7478	300.00
223144	48434	4/1/2003	K-MART STADIUM #7680	100.00
223145	48435	4/1/2003	K-MART NIMITZ #7480	350.00
223146	48436	4/1/2003	K-MART KAPOLEI #9430	100.00
223148	48438	4/2/2003	Foodland	600.00
223149	48439	4/2/2003	Foodland	387.42
223150	48440	4/2/2003	Foodland	378.44
223151	48441	4/2/2003	Richards Shopping Center	537.50
223152	48442	4/2/2003	Pine Island	537.50
223153	48443	4/2/2003	Friendly Market	450.00
223154	48444	4/2/2003	Foodland	566.97
223155	48445	4/3/2003	Foodland	600.00
223156	48446	4/3/2003	Foodland	600.00
223157	48447	4/3/2003	Foodland	600.00
223158	48448	4/3/2003	Foodland	583.95
223159	48449	4/3/2003	Foodland	593.94
223160	48450	4/3/2003	Foodland	593.83
223161	48451	4/3/2003	Foodland	519.78
223162	48452	4/3/2003	Foodland	597.93
223163	48454	4/3/2003	Foodland	342.12
223164	48455	4/3/2003	K-MART KAUAI #7682	1,000.61
223167	48457	4/2/2003	K-MART KAILUA-KONA #7683	165.88

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Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223168	48457	4/2/2003	Foodland	491.23
223169	48458	4/1/2003	K-MART MAUI # 7488	112.07
223178	47531	4/2/2003	Foodland	137.50
223179	48136	4/2/2003	Foodland	137.50
223180	47849	4/2/2003	Foodland	137.50
223181	47526	4/2/2003	Foodland	137.50
223182	47899	4/2/2003	Foodland	137.50
223183	47899	4/2/2003	Long's - Kihei	45.00
223184	47899	4/2/2003	Long's - Kahului	30.00
223185	47899	4/2/2003	Ooka Supermarket	40.00
223186	47532	4/2/2003	Foodland	137.50
223187	47704	4/2/2003	Foodland	137.50
223188	47853	4/2/2003	K-MART MAUI # 7488	668.62
223190	48135	4/2/2003	K-MART KAILUA-KONA #7683	729.95
223191	47751	4/2/2003	K-MART KAILUA-KONA #7683	418.06
223192	47751	4/2/2003	Foodland	137.50
223213	48945	4/26/2003	Hawaiian	326.70
223224	49318	5/2/2003	Conagra Snack Foods	1,502.28
223256	48459	4/4/2003	Foodland	563.71
223257	48460	4/4/2003	Foodland	422.42
223258	48461	4/4/2003	Foodland	546.21
223259	48462	4/4/2003	Foodland	509.17
223260	48463	4/4/2003	Foodland	600.00
223261	48464	4/4/2003	Foodland	526.88
223262	48465	4/4/2003	Foodland	581.23
223263	48467	4/4/2003	K-MART NIMITZ #7480	350.00
223264	48468	4/4/2003	K-MART KAPOLEI #9430	300.00
223265	48469	4/4/2003	K-MART NIMITZ #7480	100.00
223266	48470	4/4/2003	K-MART STADIUM #7680	330.00
223267	48471	4/4/2003	K-MART WAIKELE #7478	300.00
223268	47854	4/4/2003	K-MART KAUAI #7682	675.61
223269	47723	4/4/2003	K-MART KAUAI #7682	542.71
223270	47723	4/4/2003	Long's - Kapaa	30.00
223271	47723	4/4/2003	Long's - Kauai	30.00
223300	47701	4/4/2003	Sueoka	75.00
223301	47701	4/4/2003	Kojima's	75.00
223302	47524	4/3/2003	Ishihara	45.00
223303	47725	4/4/2003	Pahoa	60.00
223304	47524	4/4/2003	Foodland	137.50
223305	47701	4/4/2003	Foodland	137.50
223306	47725	4/4/2003	Foodland	137.50
223307	48045	4/4/2003	Foodland	137.50
223308	47752	4/4/2003	Foodland	137.50
223394	49758	5/10/2003	ATEECO, INC.	390.20
223396	48762	4/22/2003	Nancy's Specialty Foods	22.24

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223397	48768	4/22/2003	C & W Frozen Foods	75.35
223403	49134	5/2/2003	Heinz North America	2,333.70
223404	49134	5/2/2003	Heinz North America	89.10
223408	49215	5/24/2003	Pictsweet	1,496.56
223409	49445	5/9/2003	Bakery Chef	1,398.19
223420	48224	4/16/2003	Cal Pacific	10.18
223422	48762	4/22/2003	Maple Leaf Farm	158.03
223423	49134	4/22/2003	Pinnacle Foods	746.16
223426	48662	5/3/2003	Luiginos	1,028.37
223427	49332	5/9/2003	Coleson	92.67
223428	49332	5/9/2003	Coleson	135.01
223429	49332	5/9/2003	Coleson	40.97
223431	48954	4/23/2003	Excelline Foods	256.36
223434	48224	4/16/2003	Cal Pacific	289.82
223513	48645	4/9/2003	Paramount Export Co.	300.00
223514	48646	4/9/2003	Paramount Export Co.	300.00
223524	49061	4/26/2003	American Italian Pasta	5,517.72
223531	48944	4/26/2003	Borges USA	417.69
223533	48944	4/26/2003	John B. Sanfilippo	421.20
223544	49831	5/21/2003	Hawaiian	915.97
223547	48844	4/23/2003	Overseas/Borden	166.78
223548	49095	4/23/2003	Cal Pacific	116.76
223551	48984	5/7/2003	Earthgrains	186.32
223559	48967	4/18/2003	Cal Pacific	59.95
223560	48745	4/18/2003	Cal Pacific	76.58
223561	48745	4/18/2003	Cal Pacific	223.42
223616	48660	4/19/2003	Otis McAllister	214.92
223656	48476	4/7/2003	K-MART STADIUM #7680	330.00
223658	48477	4/7/2003	K-MART NIMITZ #7480	350.00
223659	48478	4/7/2003	K-MART WAIKELE #7478	100.00
223660	48479	4/7/2003	K-MART KAPOLEI #9430	300.00
223661	48504	4/6/2003	K-MART GUAM # 7705	2,857.00
223662	48481	4/6/2003	K-MART GUAM # 7705	2,857.00
223663	48197	4/6/2003	K-MART GUAM # 7705	2,857.00
223664	48668	4/8/2003	K-MART KAPOLEI #9430	80.00
223665	48669	4/8/2003	K-MART STADIUM #7680	330.00
223666	48671	4/7/2003	Foodland	440.94
223667	48672	4/8/2003	Foodland	600.00
223668	48673	4/9/2003	Friendly Market	450.00
223669	48674	4/9/2003	Richards Shopping Center	537.50
223670	48675	4/9/2003	Pine Island	537.50
223671	48676	4/9/2003	Foodland	404.93
223672	48677	4/9/2003	Foodland	393.14
223673	48678	4/9/2003	Foodland	569.78
223674	48679	4/9/2003	Foodland	600.00

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Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223675	48680	4/9/2003	Foodland	600.00
223676	48681	4/9/2003	Foodland	508.43
223677	48682	4/7/2003	Foodland	475.99
223678	48682	4/7/2003	K-MART KAUAI #7682	62.53
223679	48683	4/9/2003	K-MART KAILUA-KONA #7683	298.15
223680	48683	4/9/2003	Foodland	493.57
223681	48684	4/8/2003	K-MART MAUI # 7488	105.52
223682	47820	4/9/2003	K-MART MAUI # 7488	659.90
223683	48685	4/10/2003	Foodland	600.00
223684	48686	4/10/2003	Foodland	600.00
223685	48687	4/10/2003	Foodland	600.00
223686	48688	4/10/2003	Foodland	600.00
223687	48689	4/10/2003	Foodland	600.00
223688	48690	4/10/2003	Foodland	574.55
223689	48691	4/10/2003	Foodland	600.00
223690	48692	4/10/2003	Foodland	457.83
223691	48693	4/8/2003	K-MART WAIKELE #7478	300.00
223692	48694	4/8/2003	K-MART NIMITZ #7480	350.00
223693	47820	4/9/2003	Ooka Supermarket	10.00
223694	47727	4/7/2003	K-MART MAUI # 7488	668.62
223695	47818	4/9/2003	K-MART KAILUA-KONA #7683	729.95
223696	47721	4/9/2003	K-MART KAILUA-KONA #7683	664.73
223697	47850	4/7/2003	Foodland	137.50
223698	47850	4/7/2003	Haiku	30.00
223699	47850	4/7/2003	Paia	30.00
223700	47850	4/7/2003	Pukalani	30.00
223701	47850	4/7/2003	Ah Fooks	30.00
223702	47726	4/7/2003	Foodland	137.50
223703	47718	4/7/2003	Foodland	137.50
223704	47720	4/7/2003	Foodland	137.50
223705	47821	4/9/2003	Foodland	137.50
223706	47722	4/9/2003	Foodland	137.50
223707	47819	4/9/2003	Foodland	137.50
223708	47819	4/9/2003	Long's - Puainako	30.00
223709	48124	4/9/2003	Foodland	137.50
223710	47719	4/9/2003	Foodland	137.50
223735	49154	4/25/2003	Otis McAllister	150.93
223744	49154	4/23/2003	New World Pasta	765.18
223775	48695	4/8/2003	K-MART NIMITZ #7480	140.00
223776	48696	4/10/2003	K-MART KAUAI #7682	1,000.61
223777	48697	4/10/2003	K-MART KAUAI #7682	1,000.61
223778	48698	4/10/2003	K-MART MAUI # 7488	107.16
223779	48698	4/10/2003	Foodland	580.76
223826	48948	5/3/2003	Hawaiian	929.24
223827	48948	5/3/2003	Hawaiian	2,367.16

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Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223855	48950	5/3/2003	Hawaiian	312.04
223890	49235	4/29/2003	Riviana Foods	1,453.95
223936	48871	4/22/2003	Tyson	263.91
223937	48871	4/22/2003	Tyson	5,360.52
223938	49134	4/29/2003	Foster Farms	567.54
223957	48823	4/14/2003	K-MART NIMITZ #7480	350.00
223958	48824	4/14/2003	K-MART NIMITZ #7480	350.00
223959	48825	4/14/2003	K-MART STADIUM #7680	330.00
223960	48826	4/14/2003	K-MART WAIKELE #7478	300.00
223961	48827	4/14/2003	K-MART KAPOLEI #9430	300.00
223962	48828	4/14/2003	K-MART KAPOLEI #9430	20.00
223963	48330	4/14/2003	K-MART KAUAI #7682	675.61
223964	48829	4/11/2003	Foodland	600.00
223965	48830	4/11/2003	Foodland	600.00
223966	48831	4/11/2003	Foodland	588.31
223967	48832	4/11/2003	Foodland	548.94
223968	48833	4/11/2003	Foodland	556.75
223969	48834	4/11/2003	Foodland	575.51
223970	48835	4/11/2003	Foodland	442.26
223971	47971	4/11/2003	Foodland	137.50
223972	48014	4/11/2003	Foodland	137.50
223973	48014	4/11/2003	PAHOA	90.00
223974	48013	4/11/2003	Foodland	137.50
223975	48013	4/11/2003	Long's - Kauai	30.00
223976	48114	4/11/2003	Foodland	137.50
223977	48222	4/11/2003	Foodland	137.50
223978	48222	4/11/2003	Sueoka	75.00
223979	48222	4/11/2003	Ishihara	60.00
224006	48949	5/3/2003	Pinnacle Foods	1,091.33
224020	49334	5/30/2003	Heinz North America	2,683.99
224021	49342	5/30/2003	Heinz North America	88.77
224025	49445	5/9/2003	Bakery Chef	303.50
224026	49502	5/7/2003	Pictsweet	1,543.08
224033	48952	4/23/2003	Overseas/Sara Lee	240.75
224043	49758	5/10/2003	Singleton Seafood	47.21
224047	49090	4/23/2003	Cal Pacific	300.00
224103	48949	5/2/2003	Hawaiian	849.14
224104	48948	5/10/2003	Hawaiian	303.11
224117	48129	4/14/2003	Foodland	137.50
224118	47988	4/14/2003	Foodland	137.50
224119	48112	4/14/2003	Foodland	137.50
224120	48134	4/14/2003	Haiku	45.00
224121	48134	4/14/2003	Ah Fooks	40.00
224122	48134	4/14/2003	Pukalani	75.00
224123	48134	4/14/2003	Ooka Supermarket	100.00

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224124	48115	4/16/2003	Foodland	137.50
224125	48115	4/16/2003	Ooka Supermarket	70.00
224126	48012	4/15/2003	Foodland	137.50
224127	47985	4/16/2003	Foodland	137.50
224128	47989	4/16/2003	Foodland	137.50
224130	48507	4/16/2003	Foodland	137.50
224131	47987	4/16/2003	Long's - Kahului	30.00
224132	47987	4/16/2003	Long's - Kihei	30.00
224133	47987	4/16/2003	Star - Kahului	90.00
224134	47987	4/16/2003	Star - Kihei	30.00
224137	47987	4/16/2003	Star - Honokowai	30.00
224138	48896	4/14/2003	Foodland	470.16
224139	48897	4/14/2003	Foodland	554.01
224140	48897	4/14/2003	K-MART KAUAI #7682	125.78
224141	48898	4/16/2003	Foodland	447.36
224142	48899	4/16/2003	K-MART KAILUA-KONA #7683	255.84
224143	48899	4/16/2003	Foodland	465.80
224144	48900	4/16/2003	Foodland	492.24
224145	48901	4/16/2003	Foodland	497.23
224146	48902	4/16/2003	Foodland	600.00
224147	48903	4/16/2003	Pine Island	343.01
224148	48903	4/16/2003	Richards Shopping Center	194.49
224149	48904	4/16/2003	Friendly Market	450.00
224150	48009	4/16/2003	K-MART KAILUA-KONA #7683	729.95
224151	48127	4/15/2003	K-MART MAUI # 7488	668.62
224152	48778	4/18/2003	United Foodservice	1,298.70
224153	48388	4/16/2003	K-MART KAILUA-KONA #7683	729.95
224154	47724	4/14/2003	K-MART MAUI # 7488	668.62
224155	48514	4/19/2003	DAWN FOOD	65.00
224161	48905	4/16/2003	Paramount Export Co.	300.00
224169	49061	5/3/2003	Ann's House	435.24
224170	48949	4/30/2003	Lance	308.88
224185	49062	4/30/2003	Overseas/Borden	572.03
224186	48743	4/30/2003	Cal Pacific	89.64
224197	48967	4/25/2003	Cal Pacific	221.71
224198	49510	4/25/2003	Cal Pacific	83.87
224199	48967	4/25/2003	Cal Pacific	18.34
224200	48968	4/25/2003	Cal Pacific	300.00
224204	48984	5/14/2003	Conagra Dairy Foods	67.34
224296	48909	4/15/2003	Foodland	600.00
224297	48910	4/17/2003	Foodland	473.77
224298	48911	4/17/2003	Foodland	600.00
224299	48912	4/17/2003	Foodland	244.87
224300	48913	4/17/2003	Foodland	380.20
224301	48914	4/17/2003	Foodland	487.25

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224302	48915	4/17/2003	Foodland	600.00
224303	48916	4/17/2003	Foodland	587.79
224304	48917	4/17/2003	Foodland	600.00
224305	48918	4/17/2003	Foodland	600.00
224306	48919	4/17/2003	K-MART KAUAI #7682	1,000.61
224307	48910	4/17/2003	Star Market #9	126.23
224308	48921	4/14/2003	K-MART STADIUM #7680	160.00
224309	48922	4/14/2003	K-MART NIMITZ #7480	350.00
224310	48923	4/14/2003	K-MART WAIKELE #7478	300.00
224311	48924	4/15/2003	K-MART STADIUM #7680	160.00
224312	48925	4/15/2003	K-MART WAIKELE #7478	180.00
224313	48926	4/15/2003	K-MART NIMITZ #7480	350.00
224314	48927	4/15/2003	K-MART KAPOLEI #9430	300.00
224315	48920	4/14/2003	K-MART MAUI # 7488	113.26
224316	48928	4/13/2003	K-MART GUAM # 7705	2,857.00
224317	48732	4/13/2003	K-MART GUAM # 7705	2,857.00
224318	48733	4/13/2003	K-MART GUAM # 7705	2,857.00
224319	48734	4/13/2003	K-MART GUAM # 7705	2,857.00
224398	49133	4/29/2003	Tyson	5,282.02
224399	49133	4/29/2003	Tyson	26.79
224420	48985	4/17/2003	K-MART STADIUM #7680	330.00
224421	48986	4/17/2003	K-MART KAPOLEI #9430	300.00
224422	48987	4/17/2003	K-MART WAIKELE #7478	300.00
224423	48988	4/17/2003	K-MART NIMITZ #7480	350.00
224424	48989	4/17/2003	K-MART NIMITZ #7480	160.00
224425	48349	4/18/2003	K-MART KAUAI #7682	675.61
224426	48990	4/18/2003	Foodland	466.76
224427	48991	4/18/2003	Foodland	565.09
224428	48992	4/18/2003	Foodland	250.00
224429	48993	4/18/2003	Foodland	572.29
224430	48980	4/18/2003	Foodland	569.19
224431	48981	4/18/2003	Foodland	370.31
224432	48982	4/18/2003	Foodland	508.33
224433	48995	4/18/2003	Foodland	547.80
224434	47986	4/18/2003	Foodland	137.50
224435	48351	4/18/2003	Foodland	137.50
224436	48351	4/18/2003	Sueoka	45.00
224437	48351	4/18/2003	Ishihara	30.00
224438	48351	4/18/2003	Kukuiula	45.00
224439	48214	4/18/2003	Foodland	137.50
224440	48214	4/18/2003	Long's - Kapaa	30.00
224441	48214	4/18/2003	Long's - Kauai	30.00
224442	48508	4/18/2003	Foodland	137.50
224443	48508	4/18/2003	PAHOA	90.00
224444	48203	4/18/2003	Foodland	137.50

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
224445	48272	4/18/2003	Foodland	137.50
224446	49006	4/12/2003	Hawaiian	244.46
224514	49342	5/30/2003	Heinz North America	359.57
224517	48958	4/30/2003	Pictsweet	384.47
224518	49445	5/9/2003	Bakery Chef	282.27
224519	48958	4/30/2003	Pictsweet	1,611.49
224537	49332	5/7/2003	Maple Leaf Farm	137.55
224542	49866	5/31/2003	Luiginos	1,695.03
224543	49758	5/23/2003	Singleton Seafood	103.79
224551	49582	4/30/2003	Cal Pacific	300.00
224625	49313	5/10/2003	American Italian Pasta	4,440.15
224650	49831	5/7/2003	Hawaiian	911.71
224652	48984	5/7/2003	Overseas/Borden	168.57
224653	48743	5/7/2003	Cal Pacific	106.88
224664	49139	5/2/2003	Cal Pacific	203.62
224709	49066	4/21/2003	K-MART STADIUM #7680	330.00
224710	49067	4/21/2003	K-MART WAIKELE #7478	140.00
224711	49068	4/21/2003	K-MART NIMITZ #7480	350.00
224712	49069	4/21/2003	K-MART KAPOLEI #9430	80.00
224713	48978	4/21/2003	K-MART GUAM # 7705	2,857.00
224714	48977	4/20/2003	K-MART GUAM # 7705	2,857.00
224715	48979	4/20/2003	K-MART GUAM # 7705	2,857.00
224716	49071	4/21/2003	Foodland	585.47
224717	49072	4/21/2003	K-MART MAUI # 7488	158.26
224718	49073	4/21/2003	Foodland	567.10
224719	49073	4/21/2003	K-MART KAUAI #7682	21.30
224720	49074	4/22/2003	K-MART KAPOLEI #9430	300.00
224721	49075	4/22/2003	K-MART NIMITZ #7480	350.00
224722	49076	4/22/2003	K-MART WAIKELE #7478	300.00
224723	49077	4/22/2003	K-MART STADIUM #7680	120.00
224724	49078	4/24/2003	K-MART KAILUA-KONA #7683	198.13
224725	49078	4/24/2003	Foodland	494.28
224726	48423	4/21/2003	K-MART MAUI # 7488	668.62
224727	48541	4/22/2003	K-MART KAILUA-KONA #7683	729.95
224728	48632	4/22/2003	K-MART KAILUA-KONA #7683	729.95
224729	48422	4/22/2003	K-MART MAUI # 7488	668.62
224730	48202	4/21/2003	Foodland	137.50
224731	48421	4/21/2003	Foodland	137.50
224732	48820	4/21/2003	Foodland	137.50
224733	48820	4/21/2003	Pukalani	60.00
224734	48820	4/21/2003	Ooka Supermarket	10.00
224735	48820	4/21/2003	Ah Fooks	40.00
224736	48820	4/21/2003	Paia	30.00
224737	48569	4/21/2003	Foodland	137.50
224738	48569	4/21/2003	Haiku	75.00

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
224773	49313	5/10/2003	Schultz & Burch	733.59
224863	49348	5/21/2003	P & C Poultry	4,053.30
224891	49318	5/13/2003	San Joaquin Valley	301.86
224934	48845	5/6/2003	Tyson	5,660.44
224935	49645	5/6/2003	Tyson	267.30
224954	49099	4/25/2003	Foodland	600.00
224955	49100	4/25/2003	Foodland	600.00
224956	49101	4/25/2003	Foodland	600.00
224957	49102	4/25/2003	Foodland	600.00
224958	49103	4/25/2003	Foodland	600.00
224959	49104	4/25/2003	Foodland	600.00
224960	49105	4/25/2003	Foodland	600.00
224961	49106	4/25/2003	Foodland	600.00
224962	49110	4/25/2003	Foodland	600.00
224963	49111	4/25/2003	Foodland	600.00
224964	49112	4/25/2003	Foodland	600.00
224965	49113	4/25/2003	Foodland	600.00
224966	49114	4/25/2003	Foodland	600.00
224967	49115	4/25/2003	Foodland	600.00
224968	49116	4/25/2003	Foodland	600.00
224969	49121	4/25/2003	Foodland	600.00
224970	49122	4/25/2003	Foodland	600.00
224971	49125	4/25/2003	Foodland	600.00
224972	49126	4/25/2003	Foodland	407.64
224973	48800	4/25/2003	Foodland	137.50
224974	48800	4/25/2003	Sueoka	90.00
224975	48800	4/25/2003	Ishihara	30.00
224976	48800	4/25/2003	Kojima's	15.00
224977	48800	4/25/2003	Kukuila	15.00
224978	48217	4/25/2003	Foodland	137.50
224979	48217	4/25/2003	Long's - Kauai	15.00
245058	49436	5/13/2003	G L MEZZETTA	1,361.88
245067	49342	5/30/2003	Heinz North America	2,815.68
245069	49502	5/7/2003	Pictsweet	1,502.69
245070	49445	5/9/2003	Bakery Chef	297.27
245071	49502	5/7/2003	Pictsweet	69.35
245078	49502	5/7/2003	Overseas/Sara Lee	276.46
245086	49866	5/31/2003	Luiginos	943.11
245087	49758	5/17/2003	Singleton Seafood	35.90
245088	49581	5/7/2003	Cal Pacific	300.00
245104	49548	5/10/2003	Otis McAllister	161.46
245147	49511	4/24/2003	K-MART KAPOLEI #9430	300.00
245158	49155	4/23/2003	Friendly Market	450.00
245178	49592	5/14/2003	Overseas/Borden	75.89
245245	48962	4/30/2003	K-MART KAILUA-KONA #7683	729.95

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245246	48428	4/30/2003	K-MART KAILUA-KONA #7683	729.95
245251	48610	4/30/2003	K-MART MAUI # 7488	668.62
245252	49264	4/29/2003	K-MART KAILUA-KONA #7683	326.23
245253	49265	4/30/2003	Paramount	300.00
245260	48537	4/30/2003	Long's - Kihei	15.00
245261	48537	4/30/2003	Long's - Kahului	15.00
245299	49376	5/4/2003	K-MART GUAM # 7705	1.80
245305	49376	5/4/2003	K-MART GUAM # 7705	0.90
245311	49347	4/30/2003	Friendly Market	324.25
245312	49347	4/30/2003	Misaki	125.75
245326	49474	5/27/2003	BAR-S-FOODS CO.	1,149.53
245333	49391	5/3/2003	Paramount Export Co.	300.00
245394	49353	4/24/2003	Foodland	575.23
245395	49354	4/24/2003	Foodland	487.59
245397	49356	4/24/2003	Foodland	510.92
245398	49357	4/29/2003	Foodland	600.00
245399	49358	4/30/2003	Foodland	600.00
245400	49359	4/30/2003	Foodland	421.73
245401	49360	4/30/2003	Foodland	560.66
245402	49361	4/30/2003	Foodland	596.74
245403	49362	4/30/2003	Foodland	446.58
245404	49363	4/30/2003	Foodland	600.00
245407	49355	5/1/2003	Foodland	383.59
245408	49364	5/1/2003	Foodland	600.00
245409	49365	5/1/2003	Foodland	569.77
245410	49366	5/1/2003	Foodland	600.00
245412	49367	5/1/2003	Foodland	594.35
245413	49368	5/1/2003	Foodland	600.00
245414	49369	5/1/2003	Foodland	481.14
245415	49370	5/1/2003	Foodland	600.00
245416	49371	4/23/2003	Richards Shopping Center	537.50
245417	49372	4/30/2003	Richards Shopping Center	537.50
245418	49373	4/23/2003	Pine Island	537.50
245419	49375	4/30/2003	Pine Island	537.50
245420	48424	4/22/2003	Foodland	137.50
245421	48631	4/22/2003	Foodland	137.50
245422	48767	4/22/2003	Foodland	137.50
245423	48200	4/22/2003	Ooka Supermarket	60.00
245424	48200	4/22/2003	Ah Fooks	10.00
245425	48201	4/22/2003	Foodland	137.50
245426	48425	4/22/2003	Foodland	137.50
245427	48634	4/22/2003	Foodland	137.50
245428	48660	4/30/2003	Foodland	137.50
245436	49401	5/14/2003	Ventura Foodservice	3,324.50
245442	49413	5/28/2003	P & C Poultry	4,050.60

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245482	49449	5/13/2003	Tyson	5,442.72
245483	49449	5/13/2003	Tyson	217.72
245508	49342	5/30/2003	Heinz North America	2,669.75
245512	49445	5/16/2003	Bakery Chef	1,024.75
245528	49866	5/31/2003	Luiginos	899.80
245529	49249	5/31/2003	Singleton Seafood	136.57
245611	49732	5/21/2003	Overseas/Borden	81.55
245690	49512	5/2/2003	K-MART NIMITZ #7480	350.00
245691	49513	5/2/2003	K-MART NIMITZ #7480	160.00
245692	49514	5/2/2003	K-MART STADIUM #7680	330.00
245693	49515	5/2/2003	K-MART WAIKELE #7478	300.00
245694	49516	5/2/2003	K-MART KAPOLEI #9430	300.00
245695	49517	5/5/2003	K-MART WAIKELE #7478	140.00
245696	49518	5/4/2003	K-MART KAPOLEI #9430	120.00
245697	49519	5/5/2003	K-MART STADIUM #7680	140.00
245698	49520	5/5/2003	K-MART NIMITZ #7480	350.00
245699	49521	5/7/2003	K-MART WAIKELE #7478	160.00
245700	49522	5/7/2003	K-MART NIMITZ #7480	350.00
245701	49523	5/7/2003	K-MART KAPOLEI #9430	300.00
245702	49524	5/7/2003	K-MART STADIUM #7680	180.00
245703	49528	5/2/2003	Foodland	596.12
245704	49529	5/2/2003	Foodland	418.35
245705	49530	5/2/2003	Foodland	600.00
245706	49531	5/2/2003	Foodland	600.00
245707	49532	5/2/2003	Foodland	537.65
245708	49534	5/2/2003	Foodland	510.05
245709	49535	5/2/2003	Foodland	585.24
245710	49536	5/2/2003	Foodland	485.54
245711	49537	5/5/2003	Foodland	559.50
245712	49538	5/5/2003	Foodland	600.00
245713	49539	5/6/2003	Foodland	600.00
245714	49540	5/7/2003	Foodland	475.96
245715	49541	5/7/2003	Foodland	600.00
245716	49542	5/7/2003	Foodland	571.29
245717	49543	5/7/2003	Foodland	435.77
245718	49544	5/7/2003	Pine Island	537.50
245719	49545	5/7/2003	Richards Shopping Center	537.50
245720	49546	5/7/2003	Friendly Market	387.22
245721	49546	5/7/2003	Misaki	62.78
245722	49547	5/8/2003	Foodland	600.00
245723	49549	5/8/2003	Foodland	600.00
245724	49550	5/8/2003	Foodland	568.76
245725	49551	5/8/2003	Foodland	600.00
245726	49552	5/8/2003	Foodland	464.84
245727	49553	5/8/2003	Foodland	600.00

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245728	49554	5/8/2003	Foodland	600.00
245729	49555	5/8/2003	Foodland	600.00
245730	49570	5/8/2003	K-MART KAUAI #7682	1,000.61
245731	49571	5/8/2003	Foodland	550.72
245732	49571	5/8/2003	K-MART MAUI # 7488	139.93
245733	49572	5/7/2003	K-MART KAILUA-KONA #7683	27.59
245734	49572	5/7/2003	Foodland	600.00
245735	49093	4/28/2003	Haiku	30.00
245736	49093	4/28/2003	Pukalani	45.00
245737	49093	4/28/2003	Ooka Supermarket	130.00
245738	49093	4/28/2003	Ah Fooks	40.00
245739	48611	5/2/2003	Foodland	137.50
245740	48008	5/2/2003	Foodland	137.50
245741	48008	5/2/2003	PAHOA	75.00
245786	48976	5/2/2003	Foodland	137.50
245787	48976	5/2/2003	Sueoka	90.00
245788	48612	5/2/2003	Foodland	137.50
245789	48209	5/2/2003	Foodland	137.50
245790	48209	5/2/2003	Ishihara	45.00
245791	48209	5/2/2003	Long's - Kauai	30.00
245792	48209	5/2/2003	Long's - Kapaa	30.00
245793	48945	5/2/2003	Foodland	137.50
245794	49154	5/5/2003	Foodland	137.50
245795	49154	5/5/2003	Haiku	30.00
245796	49154	5/5/2003	Paia	30.00
245797	49154	5/5/2003	Ooka Supermarket	30.00
245798	49154	5/5/2003	Ah Fooks	40.00
245799	48232	5/5/2003	Foodland	137.50
245800	48386	5/5/2003	Foodland	137.50
245801	48944	5/7/2003	Foodland	137.50
245802	48633	5/7/2003	Foodland	137.50
245803	48633	5/7/2003	Long's - Kahului	15.00
245804	48722	5/7/2003	Foodland	137.50
245805	49061	5/7/2003	Foodland	137.50
245806	48941	5/7/2003	Foodland	137.50
245807	48642	5/7/2003	Foodland	137.50
245808	48641	5/7/2003	Ooka Supermarket	170.00
245809	48641	5/7/2003	Ah Fooks	40.00
245810	48649	5/7/2003	Foodland	137.50
245811	48609	5/2/2003	K-MART KAUAI #7682	675.61
245812	48208	5/5/2003	K-MART MAUI # 7488	993.62
245813	48934	5/7/2003	K-MART MAUI # 7488	993.62
245814	49123	5/7/2003	K-MART KAILUA-KONA #7683	729.95
245815	49376	5/4/2003	K-MART GUAM # 7705	3,805.00
245817	49477	5/7/2003	K-MART GUAM # 7705	2,857.00

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245818	49478	5/7/2003	K-MART GUAM # 7705	2,857.00
245819	49476	5/7/2003	K-MART GUAM # 7705	2,857.00
245820	49584	5/7/2003	K-MART GUAM # 7705	0.90
245821	49526	5/8/2003	K-MART NIMITZ #7480	350.00
245822	49527	5/8/2003	K-MART KAPOLEI #9430	120.00
245823	49525	5/8/2003	K-MART NIMITZ #7480	140.00
245824	48727	5/8/2003	K-MART KAUAI #7682	675.61
245825	49503	5/8/2003	K-MART KAUAI #7682	852.21
245826	49503	5/9/2003	Sueoka	75.00
245827	49503	5/9/2003	Ishihara	30.00
245828	49503	5/9/2003	Kojima's	15.00
245829	49508	5/9/2003	Foodland	634.80
245830	49508	5/9/2003	Long's - Kauai	30.00
245831	49124	5/9/2003	Foodland	137.50
245832	49556	5/9/2003	Foodland	428.21
245833	49557	5/9/2003	Foodland	600.00
245834	49558	5/9/2003	Foodland	600.00
245835	49559	5/9/2003	Foodland	506.45
245836	49560	5/9/2003	Foodland	579.32
245837	49561	5/9/2003	Foodland	600.00
245838	49562	5/9/2003	Foodland	542.16
245839	49565	5/9/2003	Foodland	580.00
245840	49566	5/9/2003	Foodland	600.00
245841	49567	5/9/2003	Foodland	600.00
245842	49569	5/9/2003	Foodland	600.00
245843	49568	5/3/2003	Paramount Export Co.	300.00
245870	49619	4/8/2003	Foodland	79.70
245871	49629	4/29/2003	Foodland	136.74
245872	49628	4/29/2003	Napili Market	58.04
245873	49625	4/25/2003	Misaki	36.41
245874	49623	4/22/2003	Foodland	600.00
245875	49622	4/22/2003	Napili Market	152.91
245876	49620	4/1/2003	Foodland	600.00
245891	49298	5/8/2003	Country Home	150.00
245894	49648	5/12/2003	K-MART WAIKELE #7478	120.00
245895	49649	5/12/2003	K-MART STADIUM #7680	330.00
245896	49650	5/12/2003	K-MART KAPOLEI #9430	300.00
245897	49651	5/12/2003	K-MART NIMITZ #7480	350.00
245898	49652	5/13/2003	K-MART WAIKELE #7478	300.00
245899	49653	5/13/2003	K-MART NIMITZ #7480	140.00
245900	49654	5/13/2003	K-MART KAPOLEI #9430	300.00
245901	49655	5/13/2003	K-MART STADIUM #7680	330.00
245902	49656	5/13/2003	K-MART WAIKELE #7478	300.00
245903	49658	5/12/2003	Foodland	462.66
245904	49659	5/13/2003	Foodland	600.00

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Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245905	49660	5/14/2003	Foodland	462.26
245906	49661	5/14/2003	Foodland	600.00
245907	49662	5/14/2003	Foodland	456.32
245908	49665	5/14/2003	Foodland	444.07
245909	49666	5/14/2003	Foodland	600.00
245910	49667	5/14/2003	Pine Island	537.50
245911	49668	5/14/2003	Richards Shopping Center	537.50
245912	49675	5/14/2003	Friendly Market	450.00
245913	49671	5/14/2003	Foodland	600.00
245914	49672	5/14/2003	Foodland	600.00
245915	49673	5/14/2003	Foodland	600.00
245916	49674	5/15/2003	Foodland	600.00
245917	49676	5/15/2003	Foodland	600.00
245918	49677	5/15/2003	Foodland	600.00
245919	49678	5/15/2003	Foodland	600.00
245920	49679	5/16/2003	Foodland	600.00
245921	49680	5/16/2003	Foodland	600.00
245922	49681	5/16/2003	Foodland	535.32
245923	49682	5/16/2003	Foodland	264.15
245924	49683	5/16/2003	Foodland	600.00
245925	49684	5/12/2003	Foodland	503.65
245926	49684	5/12/2003	K-MART KAUAI #7682	95.23
245927	49685	5/12/2003	K-MART MAUI # 7488	133.26
245928	49686	5/14/2003	K-MART KAILUA-KONA #7683	171.06
245929	49686	5/14/2003	Foodland	421.83
245930	49687	5/13/2003	K-MART KAILUA-KONA #7683	1,055.58
245931	49688	5/13/2003	K-MART KAILUA-KONA #7683	1,055.58
245932	49689	5/16/2003	K-MART KAUAI #7682	1,000.61
245933	49690	5/15/2003	Foodland	586.06
245934	49690	5/15/2003	K-MART MAUI # 7488	97.70
245935	49584	5/14/2003	K-MART GUAM # 7705	3,103.58
245936	49585	5/14/2003	K-MART GUAM # 7705	3,103.58
245937	49378	5/13/2003	K-MART GUAM # 7705	3,103.58
245938	49098	5/12/2003	Foodland	137.50
245939	48718	5/12/2003	Foodland	137.50
245940	48948	5/12/2003	Foodland	137.50
245941	48846	5/12/2003	Foodland	137.50
245942	49318	5/14/2003	Foodland	137.50
245943	48949	5/14/2003	Foodland	137.50
245944	48949	5/14/2003	Pukalani	30.00
245945	48949	5/14/2003	Ooka Supermarket	60.00
245946	48949	5/14/2003	Ah Fooks	10.00
245947	48949	5/14/2003	Long's - Kihei	45.00
245948	48859	5/14/2003	K-MART MAUI # 7488	668.62
245949	49388	5/14/2003	K-MART MAUI # 7488	252.26

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245950	49388	5/14/2003	Foodland	137.50
245951	49573	5/12/2003	K-MART MAUI # 7488	934.12
245952	49573	5/12/2003	Pukalani	60.00
245960	49696	5/16/2003	K-MART NIMITZ #7480	350.00
245961	49697	5/16/2003	K-MART STADIUM #7680	330.00
245962	49698	5/16/2003	K-MART WAIKELE #7478	300.00
245963	49699	5/16/2003	K-MART NIMITZ #7480	350.00
245964	49700	5/15/2003	K-MART KAPOLEI #9430	300.00
245965	49701	5/16/2003	K-MART STADIUM #7680	160.00
245966	48426	5/18/2003	K-MART KAUAI #7682	675.61
245967	49706	5/16/2003	Foodland	563.28
245968	49707	5/16/2003	Foodland	432.38
245969	49708	5/16/2003	Foodland	600.00
245970	49704	5/16/2003	Foodland	600.00
245971	49709	5/16/2003	Foodland	477.83
245972	49710	5/16/2003	Foodland	587.35
245973	49711	5/16/2003	Foodland	582.68
245974	49712	5/16/2003	Foodland	393.31
245975	49713	5/16/2003	Foodland	600.00
245976	49714	5/16/2003	Foodland	600.00
245977	48858	5/16/2003	Foodland	137.50
245978	48858	5/16/2003	Sueoka	120.00
245979	48273	5/16/2003	Foodland	137.50
245980	48273	5/16/2003	Ishihara	15.00
245981	48273	5/16/2003	Kojima's	45.00
245982	48273	5/16/2003	Long's - Kapaa	15.00
245983	48273	5/16/2003	Long's - Kauai	30.00
245987	49474	5/27/2003	BAR-S-FOODS CO.	895.90
246004	49480	5/30/2003	Conagra Snack Foods	291.33
246005	49480	5/30/2003	Conagra Snack Foods	519.48
246066	49464	5/30/2003	Tyson	5,418.56
246067	49464	5/27/2003	Tyson	241.89
246086	49663	5/7/2003	Parco Foods	200.00
246088	49742	5/6/2003	K-MART MAUI # 7488	105.85
246759	49766	5/19/2003	K-MART NIMITZ #7480	350.00
246760	49663	5/10/2003	Rich Products	150.00
246766	49767	5/19/2003	K-MART KAPOLEI #9430	120.00
246767	49768	5/19/2003	K-MART STADIUM #7680	140.00
246768	49769	5/19/2003	K-MART WAIKELE #7478	100.00
246769	49770	5/20/2003	K-MART NIMITZ #7480	350.00
246770	49771	5/20/2003	K-MART STADIUM #7680	140.00
246771	49772	5/20/2003	K-MART WAIKELE #7478	300.00
246772	49773	5/20/2003	K-MART KAPOLEI #9430	300.00
246773	49774	5/21/2003	K-MART WAIKELE #7478	60.00
246774	49734	5/21/2003	K-MART GUAM # 7705	3,103.58

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
246775	49735	5/21/2003	K-MART GUAM # 7705	3,103.58
246776	49735	5/21/2003	K-MART GUAM # 7705	3.60
246777	49775	5/19/2003	Foodland	484.51
246778	49777	5/20/2003	Foodland	600.00
246779	49778	5/21/2003	Foodland	600.00
246780	49780	5/21/2003	Foodland	600.00
246781	49781	5/21/2003	Foodland	554.15
246782	49782	5/21/2003	Foodland	600.00
246783	49783	5/21/2003	Foodland	583.89
246784	49784	5/21/2003	Foodland	600.00
246785	49786	5/21/2003	Richards Shopping Center	537.50
246786	49787	5/21/2003	Foodland	522.84
246787	49788	5/21/2003	Foodland	539.14
246788	49789	5/21/2003	Foodland	549.03
246789	49790	5/21/2003	Pine Island	537.50
246790	49791	5/21/2003	Friendly Market	412.76
246791	49791	5/21/2003	Misaki	37.24
246792	49792	5/22/2003	Foodland	600.00
246793	49793	5/22/2003	Foodland	325.27
246794	49794	5/22/2003	Foodland	600.00
246795	49796	5/22/2003	Foodland	600.00
246796	49797	5/22/2003	Foodland	600.00
246797	49798	5/22/2003	Foodland	523.45
246798	49799	5/22/2003	Foodland	600.00
246799	49800	5/22/2003	Foodland	600.00
246800	49820	5/22/2003	K-MART KAUAI #7682	1,000.61
246801	49821	5/22/2003	Foodland	585.62
246802	49821	5/22/2003	K-MART MAUI # 7488	105.19
246803	49822	5/21/2003	K-MART KAILUA-KONA #7683	1,055.58
246804	49823	5/19/2003	Foodland	528.68
246805	49823	5/19/2003	K-MART KAUAI #7682	26.82
246806	49389	5/20/2003	K-MART MAUI # 7488	607.27
246807	49389	5/20/2003	Pukalani	30.00
246808	49389	5/20/2003	Ah Fooks	10.00
246809	49389	5/20/2003	Long's - Kahului	30.00
246810	49147	5/19/2003	K-MART MAUI # 7488	668.62
246811	49693	5/19/2003	Foodland	634.80
246812	49425	5/19/2003	Foodland	137.50
246813	49425	5/19/2003	Pukalani	45.00
246814	49425	5/19/2003	Ooka Supermarket	10.00
246815	49425	5/19/2003	Ah Fooks	20.00
246816	48497	5/19/2003	Foodland	137.50
246817	49548	5/19/2003	Foodland	137.50
246818	49059	5/20/2003	Foodland	137.50
246819	48560	5/20/2003	Foodland	137.50

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
246833	49819	5/22/2003	Foodland	600.00
246837	49825	5/23/2003	K-MART KAPOLEI #9430	300.00
246838	49826	5/23/2003	K-MART NIMITZ #7480	350.00
246839	49827	5/22/2003	K-MART STADIUM #7680	330.00
246840	49828	5/23/2003	K-MART WAIKELE #7478	300.00
246841	49829	5/23/2003	Foodland	600.00
246842	49837	5/23/2003	Foodland	570.62
246843	49839	5/23/2003	Foodland	393.10
246844	49840	5/23/2003	Foodland	556.14
246845	49841	5/23/2003	Foodland	449.75
246846	49843	5/23/2003	Foodland	600.00
246847	49844	5/23/2003	Foodland	443.85
246848	49845	5/23/2003	Foodland	533.98
246849	49845	5/23/2003	K-MART KAUAI #7682	56.77
246850	49430	5/22/2003	K-MART KAUAI #7682	319.87
246851	49430	5/23/2003	Foodland	137.50
246852	49430	5/23/2003	Sueoka	45.00
246853	49430	5/23/2003	Ishihara	30.00
246854	49204	5/23/2003	Foodland	137.50
246855	48661	5/23/2003	Foodland	137.50
246856	48661	5/23/2003	T. Kaneshiro	15.00
246857	49691	5/23/2003	Foodland	634.80
246858	49691	5/23/2003	PAHOA	60.00
246859	48866	5/23/2003	Foodland	137.50
246860	49036	5/23/2003	Foodland	137.50
246864	49500	5/31/2003	Group One Food Marketing	440.61
246867	49467	5/31/2003	Group One Food Marketing	587.48
246937	49440	5/31/2003	Cal Pacific	300.00
246938	49428	5/24/2003	Cal Pacific	300.00
246939	49429	5/24/2003	Cal Pacific	3,967.00
246962	49468	5/28/2003	Cal Pacific	300.00
247227	49917	5/26/2003	K-MART NIMITZ #7480	350.00
247236	49897	5/28/2003	Paramount Export Co.	300.00
247237	49918	5/26/2003	K-MART WAIKELE #7478	180.00
247238	49919	5/26/2003	K-MART STADIUM #7680	160.00
247239	49920	5/26/2003	K-MART KAPOLEI #9430	300.00
247240	49921	5/27/2003	K-MART NIMITZ #7480	350.00
247241	49922	5/27/2003	K-MART KAPOLEI #9430	100.00
247242	49923	5/27/2003	K-MART WAIKELE #7478	140.00
247243	49924	5/27/2003	K-MART STADIUM #7680	330.00
247244	49873	5/28/2003	K-MART GUAM # 7705	2,840.52
247245	49872	5/28/2003	K-MART GUAM # 7705	2,840.52
247246	49871	5/28/2003	K-MART GUAM # 7705	2,840.52
247247	49934	5/29/2003	K-MART KAUAI #7682	1,000.61
247248	49935	5/29/2003	K-MART MAUI # 7488	106.23

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
247249	49935	5/29/2003	Foodland	584.95
247250	49936	5/28/2003	K-MART KAILUA-KONA #7683	274.76
247251	49936	5/28/2003	Foodland	441.82
247317	49937	5/27/2003	Foodland	600.00
247318	49938	5/28/2003	Foodland	600.00
247319	49939	5/28/2003	Friendly Market	418.70
247320	49939	5/28/2003	Misaki	31.30
247321	49941	5/28/2003	Foodland	584.77
247437	49942	5/28/2003	Pine Island	237.95
247438	49942	5/28/2003	Richards Shopping Center	299.55
247439	49943	5/28/2003	Foodland	370.63
247440	49944	5/28/2003	Foodland	537.81
247441	49945	5/28/2003	Foodland	450.74
247442	49946	5/29/2003	Foodland	600.00
247443	49947	5/29/2003	Foodland	600.00
247444	49948	5/29/2003	Foodland	600.00
247445	49949	5/29/2003	Foodland	600.00
247446	49950	5/29/2003	Foodland	210.15
247447	49951	5/29/2003	Foodland	600.00
247448	49952	5/29/2003	Foodland	552.41
247449	49953	5/29/2003	Foodland	600.00
247450	49955	5/30/2003	Foodland	600.00
247451	49956	5/30/2003	Foodland	439.79
247452	49958	5/30/2003	Foodland	487.61
247453	49959	5/30/2003	Foodland	572.54
247454	49960	5/30/2003	Foodland	572.01
247455	49925	5/30/2003	K-MART WAIKELE #7478	300.00
247456	49926	5/30/2003	K-MART WAIKELE #7478	20.00
247457	49927	5/30/2003	K-MART STADIUM #7680	330.00
247458	49928	5/30/2003	K-MART STADIUM #7680	60.00
247459	49929	5/30/2003	K-MART NIMITZ #7480	350.00
247460	49932	5/30/2003	K-MART NIMITZ #7480	350.00
247461	49933	5/30/2003	K-MART KAPOLEI #9430	300.00
247462	49282	5/28/2003	K-MART KAILUA-KONA #7683	730.58
247463	49407	5/28/2003	K-MART MAUI # 7488	668.62
247464	49053	5/26/2003	K-MART MAUI # 7488	668.62
247465	49748	5/30/2003	K-MART KAUAI #7682	675.61
247466	49695	5/26/2003	Foodland	634.80
247467	49695	5/26/2003	Haiku	60.00
247468	49695	5/26/2003	Ah Fooks	40.00
247469	48658	5/26/2003	Foodland	137.50
247470	48723	5/26/2003	Foodland	137.50
247471	48723	5/26/2003	Pukalani	75.00
247472	48723	5/26/2003	Paia	45.00
247473	49313	5/26/2003	Foodland	137.50

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
247474	49216	5/28/2003	Foodland	137.50
247475	49317	5/28/2003	Foodland	137.50
247476	49222	5/28/2003	Foodland	137.50
247477	49222	5/28/2003	Ah Fooks	10.00
247478	49052	5/28/2003	Foodland	137.50
247479	49052	5/28/2003	Long's - Kahului	15.00
247480	49051	5/30/2003	Foodland	137.50
247481	49051	5/30/2003	PAHOA	60.00
247483	49097	5/30/2003	Foodland	137.50
247484	49411	5/30/2003	Sueoka	60.00
247485	49411	5/30/2003	Ishihara	60.00
247486	49411	5/30/2003	Long's - Kapaa	30.00
247487	49411	5/30/2003	Long's - Kauai	30.00
247488	49718	5/30/2003	Foodland	137.50
247490	48657	5/30/2003	Foodland	137.50
247492	49873	5/28/2003	K-MART GUAM # 7705	0.90
247763	50117	6/2/2003	K-MART KAPOLEI #9430	160.00
247764	50118	6/2/2003	K-MART STADIUM #7680	330.00
247765	50119	6/2/2003	K-MART NIMITZ #7480	350.00
247766	50120	6/2/2003	K-MART WAIKELE #7478	300.00
247767	50121	6/3/2003	K-MART STADIUM #7680	330.00
247768	50122	6/3/2003	K-MART WAIKELE #7478	180.00
247769	50123	6/3/2003	K-MART KAPOLEI #9430	180.00
247770	50124	6/3/2003	K-MART NIMITZ #7480	350.00
247771	50125	6/5/2003	K-MART KAPOLEI #9430	300.00
247772	50126	6/5/2003	K-MART NIMITZ #7480	350.00
247773	50127	6/5/2003	K-MART WAIKELE #7478	180.00
247774	50128	6/5/2003	K-MART STADIUM #7680	330.00
247775	50129	6/4/2003	K-MART MAUI # 7488	93.10
247776	50129	6/5/2003	Foodland	593.58
247777	50130	6/4/2003	K-MART KAUAI #7682	1,000.61
247778	50131	6/4/2003	K-MART KAILUA-KONA #7683	181.11
247779	50131	6/4/2003	Foodland	514.73
247780	50132	6/2/2003	K-MART MAUI # 7488	133.26
247781	50133	6/2/2003	K-MART KAUAI #7682	32.08
247782	50133	6/2/2003	Foodland	573.72
247793	50135	6/2/2003	Foodland	600.00
247794	50136	6/3/2003	Foodland	600.00
247795	50137	6/4/2003	Foodland	579.89
247796	50138	6/4/2003	Foodland	600.00
247797	50147	6/4/2003	Foodland	600.00
247798	50148	6/4/2003	Foodland	600.00
247799	50149	6/4/2003	Foodland	460.55
247800	50150	6/4/2003	Friendly Market	342.06
247801	50150	6/4/2003	Misaki	107.94

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
247802	50151	6/4/2003	Richards Shopping Center	246.06
247803	50151	6/4/2003	Pine Island	291.44
247804	50153	6/5/2003	Foodland	600.00
247805	50154	6/5/2003	Foodland	572.85
247806	50155	6/5/2003	Foodland	600.00
247807	50156	6/5/2003	Foodland	600.00
247808	50157	6/5/2003	Foodland	600.00
247809	50158	6/5/2003	Foodland	317.59
247810	50159	6/5/2003	Foodland	600.00
247811	50160	6/3/2003	Foodland	447.17
247813	50161	6/6/2003	Foodland	572.98
247814	50163	6/6/2003	Foodland	499.81
247815	50164	6/6/2003	Foodland	551.30
247818	50162	6/6/2003	K-MART KAILUA-KONA #7683	494.26

Non-Fleming Invoices Total: \$480,691.47

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
201525	48767	4/18/2003	Fleming	12.41
201525	48767	4/18/2003	Fleming	99.44
201526	48767	4/20/2003	Fleming	12.41
201526	48767	4/20/2003	Fleming	49.52
220142	48289	4/1/2003	Fleming	712.00
220576	48357	4/6/2003	Fleming	4,885.80
220663	48388	4/4/2003	Fleming	464.00
220815	48115	4/4/2003	Fleming	30.24
220815	48115	4/4/2003	Fleming	595.35
220947	48943	4/23/2003	Fleming	412.10
220951	49344	5/6/2003	Fleming	12.50
220951	49344	5/6/2003	Fleming	278.31
221211	48949	4/30/2003	Fleming	350.82
221215	48349	4/11/2003	Fleming	32.80
221215	48349	4/11/2003	Fleming	645.75
221253	48493	4/13/2003	Fleming	5,888.75
221256	48363	4/6/2003	Fleming	420.00
221256	48363	4/6/2003	Fleming	5,976.00
221257	48194	4/5/2003	Fleming	229.41
221257	48194	4/5/2003	Fleming	6,598.22
221258	48252	4/19/2003	Fleming	267.84
221258	48252	4/19/2003	Fleming	4,458.24
221259	48812	4/20/2003	Fleming	5,819.85
221260	49118	4/28/2003	Fleming	704.88
221266	48762	4/22/2003	Fleming	4,022.48
221457	48960	4/22/2003	Fleming	267.59
221538	48388	4/1/2003	Fleming	144.00

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
221574	48198	4/2/2003	Fleming	393.75
221574	48198	4/2/2003	Fleming	4,441.69
221600	48272	4/5/2003	Fleming	39.00
221600	48272	4/5/2003	Fleming	244.16
221606	47914	4/2/2003	Fleming	300.70
221606	47914	4/2/2003	Fleming	350.00
221606	47914	4/2/2003	Fleming	4,370.63
221607	48196	4/5/2003	Fleming	300.70
221607	48196	4/5/2003	Fleming	350.00
221607	48196	4/5/2003	Fleming	4,370.63
221614	48380	4/13/2003	Fleming	166.13
221614	48380	4/13/2003	Fleming	1,609.29
221774	48272	5/3/2003	Fleming	53.24
221775	48272	4/5/2003	Fleming	73.74
221775	48272	4/5/2003	Fleming	1,047.05
221776	48514	4/19/2003	Fleming	299.24
221784	48028	4/1/2003	Fleming	9.13
221784	48028	4/1/2003	Fleming	218.57
221807	48218	4/1/2003	Fleming	259.13
221807	48218	4/1/2003	Fleming	148.45
221867	48949	4/30/2003	Fleming	685.62
221870	48778	4/25/2003	Fleming	20.96
221870	48778	4/25/2003	Fleming	390.60
221920	49006	4/19/2003	Fleming	457.77
221921	48570	4/12/2003	Fleming	557.87
221940	48660	4/19/2003	Fleming	54.25
221940	48660	4/19/2003	Fleming	210.38
221951	49240	4/27/2003	Fleming	672.88
221951	49240	4/27/2003	Fleming	686.33
221953	48271	4/13/2003	Fleming	1,777.46
221965	48251	4/2/2003	Fleming	458.60
221967	48218	4/8/2003	Fleming	6.99
221967	48218	4/8/2003	Fleming	149.42
221968	48275	4/5/2003	Fleming	26.57
221968	48275	4/5/2003	Fleming	636.04
221969	48514	4/12/2003	Fleming	408.73
221970	48511	4/12/2003	Fleming	58.92
221970	48511	4/12/2003	Fleming	1,258.96
221971	48501	4/12/2003	Fleming	46.14
221971	48501	4/12/2003	Fleming	1,104.57
221972	48251	4/2/2003	Fleming	1,125.64
221974	48511	4/12/2003	Fleming	263.46
221974	48511	4/12/2003	Fleming	5,628.97
221975	48218	4/8/2003	Fleming	39.48
221975	48218	4/8/2003	Fleming	843.48

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
221976	49016	4/19/2003	Fleming	17.24
221976	49016	4/19/2003	Fleming	209.15
221981	48473	4/2/2003	Fleming	27.71
221981	48473	4/2/2003	Fleming	605.77
221983	48272	4/5/2003	Fleming	3.04
221983	48272	4/5/2003	Fleming	60.80
221984	48289	4/1/2003	Fleming	79.65
221985	48289	4/1/2003	Fleming	1,642.69
221986	48227	4/2/2003	Fleming	189.05
221991	48251	4/2/2003	Fleming	2,209.10
221992	48943	4/23/2003	Fleming	1,128.00
221993	48227	4/2/2003	Fleming	979.81
222000	48289	4/1/2003	Fleming	2,273.59
222001	48943	4/23/2003	Fleming	449.80
222005	48960	4/22/2003	Fleming	282.00
222013	48821	4/13/2003	Fleming	195.19
222014	48821	4/13/2003	Fleming	751.76
222018	48778	4/18/2003	Fleming	521.60
222019	48349	4/5/2003	Fleming	27.68
222019	48349	4/5/2003	Fleming	553.60
222020	48207	4/5/2003	Fleming	314.85
222020	48207	4/5/2003	Fleming	1,889.10
222021	48206	5/3/2003	Fleming	315.00
222021	48206	5/3/2003	Fleming	1,890.00
222022	48349	4/11/2003	Fleming	52.80
222022	48349	4/11/2003	Fleming	1,056.00
222030	48349	4/4/2003	Fleming	4.18
222030	48349	4/4/2003	Fleming	70.40
222031	49436	5/9/2003	Fleming	54.40
222032	48349	4/11/2003	Fleming	0.61
222032	48349	4/11/2003	Fleming	15.70
222033	48214	4/11/2003	Fleming	1.84
222033	48214	4/11/2003	Fleming	57.60
222034	49124	5/2/2003	Fleming	6.76
222034	49124	5/2/2003	Fleming	28.80
222077	48251	4/2/2003	Fleming	1,491.04
222078	48569	4/12/2003	Fleming	15.80
222078	48569	4/12/2003	Fleming	170.92
222079	48388	4/1/2003	Fleming	1,485.22
222090	48800	4/11/2003	Fleming	6,726.00
222121	48218	4/1/2003	Fleming	1,193.64
222138	48380	4/6/2003	Fleming	200.83
222138	48380	4/6/2003	Fleming	1,813.80
222138	48380	4/6/2003	Fleming	130.66
222143	48212	4/2/2003	Fleming	345.43

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
222143	48212	4/2/2003	Fleming	1,578.02
222143	48212	4/2/2003	Fleming	1,090.39
222144	48213	4/2/2003	Fleming	357.64
222144	48213	4/2/2003	Fleming	1,564.73
222144	48213	4/2/2003	Fleming	1,128.93
222160	48205	4/5/2003	Fleming	1,936.97
222160	48205	4/5/2003	Fleming	2,043.99
222161	48204	4/5/2003	Fleming	392.37
222161	48204	4/5/2003	Fleming	2,425.23
222161	48204	4/5/2003	Fleming	3,060.49
222162	47828	4/2/2003	Fleming	1,915.20
222223	49065	4/13/2003	Fleming	855.88
222224	48228	4/2/2003	Fleming	4,004.83
222225	48228	4/2/2003	Fleming	2,162.42
222233	48272	4/12/2003	Fleming	3.16
222233	48272	4/12/2003	Fleming	29.84
222243	49436	4/4/2003	Fleming	1,384.12
222244	49124	4/4/2003	Fleming	46.08
222266	48203	4/5/2003	Fleming	2,174.29
222266	48203	4/5/2003	Fleming	2,582.42
222306	48494	4/13/2003	Fleming	4,885.80
222307	48810	4/20/2003	Fleming	4,885.80
222308	48660	4/19/2003	Fleming	231.00
222308	48660	4/19/2003	Fleming	828.80
222309	49154	4/11/2003	Fleming	1,472.66
222310	48274	4/9/2003	Fleming	393.75
222310	48274	4/9/2003	Fleming	4,441.69
222319	48483	4/12/2003	Fleming	88.92
222320	48548	4/15/2003	Fleming	285.65
222326	48227	4/2/2003	Fleming	792.00
222329	49134	4/25/2003	Fleming	127.80
222331	48289	4/1/2003	Fleming	21.60
222332	48218	4/1/2003	Fleming	119.70
222333	48275	4/2/2003	Fleming	200.00
222365	48216	4/2/2003	Fleming	256.03
222365	48216	4/2/2003	Fleming	228.46
222365	48216	4/2/2003	Fleming	3,210.20
222369	48271	4/13/2003	Fleming	1,158.88
222381	48404	4/12/2003	Fleming	4.02
222381	48404	4/12/2003	Fleming	85.84
222383	48251	4/2/2003	Fleming	356.29
222385	48251	4/2/2003	Fleming	183.60
222386	48533	4/15/2003	Fleming	8.94
222386	48533	4/15/2003	Fleming	199.03
222396	48194	4/2/2003	Fleming	45.80

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
222396	48194	4/2/2003	Fleming	1,019.73
222397	48956	4/12/2003	Fleming	632.26
222402	48194	4/2/2003	Fleming	16.95
222402	48194	4/2/2003	Fleming	377.36
222410	48662	5/3/2003	Fleming	94.75
222410	48662	5/3/2003	Fleming	2,109.68
222413	48202	4/5/2003	Fleming	3,914.82
222414	48200	4/5/2003	Fleming	4,405.26
222415	48201	4/5/2003	Fleming	4,378.72
222442	48569	4/12/2003	Fleming	44.46
222442	48569	4/12/2003	Fleming	539.45
222444	48821	4/13/2003	Fleming	323.74
222445	48821	4/13/2003	Fleming	468.22
222446	48778	4/18/2003	Fleming	19.04
222446	48778	4/18/2003	Fleming	461.36
222447	48944	4/26/2003	Fleming	1,007.76
222450	48217	4/4/2003	Fleming	303.84
222450	48217	4/4/2003	Fleming	3,350.04
222452	48214	4/12/2003	Fleming	9.50
222452	48214	4/12/2003	Fleming	656.00
222453	48517	4/12/2003	Fleming	315.00
222453	48517	4/12/2003	Fleming	1,890.00
222454	48518	4/12/2003	Fleming	315.00
222454	48518	4/12/2003	Fleming	1,890.00
222455	48519	4/12/2003	Fleming	314.85
222455	48519	4/12/2003	Fleming	1,889.10
222456	48520	4/12/2003	Fleming	315.00
222456	48520	4/12/2003	Fleming	1,890.00
222457	48521	4/12/2003	Fleming	314.55
222457	48521	4/12/2003	Fleming	1,887.30
222458	48728	4/18/2003	Fleming	193.10
222458	48728	4/18/2003	Fleming	1,686.82
222460	48569	4/12/2003	Fleming	13.49
222460	48569	4/12/2003	Fleming	227.20
222464	49436	5/9/2003	Fleming	48.00
222466	49436	5/9/2003	Fleming	6.04
222466	49436	5/9/2003	Fleming	48.00
222485	48944	4/23/2003	Fleming	589.44
222496	48208	4/5/2003	Fleming	3,461.00
222508	48184	4/2/2003	Fleming	1,121.40
222510	48218	4/8/2003	Fleming	462.40
222519	48767	4/15/2003	Fleming	7.56
222519	48767	4/15/2003	Fleming	80.64
222520	48767	4/15/2003	Fleming	1.22
222520	48767	4/15/2003	Fleming	72.52

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
222521	48767	4/15/2003	Fleming	0.24
222521	48767	4/15/2003	Fleming	8.64
222524	48728	4/18/2003	Fleming	178.62
222525	48728	4/18/2003	Fleming	184.16
222526	48349	4/18/2003	Fleming	887.73
222527	48544	4/9/2003	Fleming	350.21
222527	48544	4/9/2003	Fleming	276.00
222527	48544	4/9/2003	Fleming	2,468.35
222528	48536	4/9/2003	Fleming	354.83
222528	48536	4/9/2003	Fleming	276.00
222528	48536	4/9/2003	Fleming	2,500.88
222529	48545	4/9/2003	Fleming	346.74
222529	48545	4/9/2003	Fleming	276.00
222529	48545	4/9/2003	Fleming	2,443.90
222530	48545	4/9/2003	Fleming	74.06
222531	48542	4/9/2003	Fleming	357.33
222531	48542	4/9/2003	Fleming	1,565.40
222531	48542	4/9/2003	Fleming	1,127.96
222532	48543	4/9/2003	Fleming	357.83
222532	48543	4/9/2003	Fleming	1,563.49
222532	48543	4/9/2003	Fleming	1,129.53
222538	49298	5/10/2003	Fleming	15.64
222538	49298	5/10/2003	Fleming	334.21
222539	48510	4/12/2003	Fleming	44.57
222539	48510	4/12/2003	Fleming	952.37
222540	48533	4/15/2003	Fleming	11.80
222540	48533	4/15/2003	Fleming	282.55
222541	48501	4/12/2003	Fleming	70.20
222541	48501	4/12/2003	Fleming	1,499.79
222542	48510	4/9/2003	Fleming	36.89
222542	48510	4/9/2003	Fleming	883.22
222543	48951	4/23/2003	Fleming	3,050.24
222544	48501	4/9/2003	Fleming	187.60
222544	48501	4/9/2003	Fleming	4,008.18
222545	48502	4/9/2003	Fleming	112.56
222545	48502	4/9/2003	Fleming	2,404.87
222546	48533	4/15/2003	Fleming	34.24
222546	48533	4/15/2003	Fleming	850.44
222547	49016	4/19/2003	Fleming	617.09
222548	48569	4/12/2003	Fleming	14.95
222548	48569	4/12/2003	Fleming	161.66
222554	48984	5/7/2003	Fleming	15.31
222554	48984	5/7/2003	Fleming	340.77
222557	48488	4/8/2003	Fleming	2.84
222557	48488	4/8/2003	Fleming	63.20

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
222558	48960	4/22/2003	Fleming	167.43
222559	49062	4/29/2003	Fleming	205.31
222560	48768	4/18/2003	Fleming	548.86
222564	48246	4/29/2003	Fleming	9.66
222564	48246	4/29/2003	Fleming	215.11
222565	48943	4/23/2003	Fleming	2,375.50
222568	48227	4/2/2003	Fleming	1,657.84
222574	49118	4/29/2003	Fleming	1,752.46
222575	48505	4/5/2003	Fleming	300.70
222575	48505	4/5/2003	Fleming	350.00
222575	48505	4/5/2003	Fleming	4,370.63
222576	48402	4/9/2003	Fleming	300.70
222576	48402	4/9/2003	Fleming	350.00
222576	48402	4/9/2003	Fleming	4,370.63
222577	48486	4/2/2003	Fleming	139.65
222577	48486	4/2/2003	Fleming	116.81
222577	48486	4/2/2003	Fleming	2,792.92
222580	48960	4/22/2003	Fleming	282.74
222588	49016	4/18/2003	Fleming	34.58
222588	49016	4/18/2003	Fleming	515.20
222589	48778	4/18/2003	Fleming	642.72
222596	48210	4/5/2003	Fleming	3,461.00
222597	48427	4/12/2003	Fleming	3,461.00
222598	48211	4/5/2003	Fleming	3,461.00
222599	48428	4/12/2003	Fleming	3,461.00
222600	48209	4/5/2003	Fleming	3,461.00
222624	48241	4/2/2003	Fleming	7,235.13
222625	48227	4/2/2003	Fleming	143.50
222625	48227	4/2/2003	Fleming	3,086.74
222626	48231	4/2/2003	Fleming	2,810.30
222641	49147	5/2/2003	Fleming	291.65
222641	49147	5/2/2003	Fleming	4,779.00
222642	48728	4/18/2003	Fleming	955.20
222673	48232	4/5/2003	Fleming	3,461.00
222686	48287	4/1/2003	Fleming	1,359.24
222687	48287	4/1/2003	Fleming	26.52
222688	48287	4/1/2003	Fleming	910.56
222689	48287	4/1/2003	Fleming	7.20
222690	48287	4/1/2003	Fleming	110.28
222691	48286	4/1/2003	Fleming	2,053.56
222692	48287	4/1/2003	Fleming	1,128.60
222699	48484	4/9/2003	Fleming	267.84
222708	48473	4/2/2003	Fleming	1,555.80
222718	48778	4/18/2003	Fleming	688.82
222721	48271	4/13/2003	Fleming	741.75

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
222721	48271	4/13/2003	Fleming	53.41
222723	48569	4/12/2003	Fleming	56.00
222723	48569	4/12/2003	Fleming	88.56
222723	48569	4/12/2003	Fleming	448.74
222745	48214	4/11/2003	Fleming	429.24
222746	48214	4/11/2003	Fleming	27.58
222747	48778	4/19/2003	Fleming	531.20
222748	48615	5/3/2003	Fleming	315.00
222748	48615	5/3/2003	Fleming	1,890.00
222749	48617	5/23/2003	Fleming	315.00
222749	48617	5/23/2003	Fleming	1,890.00
222759	48421	4/12/2003	Fleming	349.29
222759	48421	4/12/2003	Fleming	2,123.19
222759	48421	4/12/2003	Fleming	2,724.46
222772	48386	4/5/2003	Fleming	3,461.00
222786	48298	4/4/2003	Fleming	199.50
222786	48298	4/4/2003	Fleming	3,631.43
222787	48214	4/11/2003	Fleming	49.00
222787	48214	4/11/2003	Fleming	405.06
222788	48548	4/8/2003	Fleming	79.48
222816	48272	4/5/2003	Fleming	299.81
222823	48960	4/22/2003	Fleming	45.75
222826	48510	4/9/2003	Fleming	258.75
222829	48548	4/15/2003	Fleming	325.05
222832	48533	4/15/2003	Fleming	42.60
222833	48717	4/16/2003	Fleming	258.00
222848	48541	4/9/2003	Fleming	355.75
222848	48541	4/9/2003	Fleming	1,565.12
222848	48541	4/9/2003	Fleming	1,122.98
222849	48496	4/9/2003	Fleming	142.14
222849	48496	4/9/2003	Fleming	2,445.45
222850	48496	4/9/2003	Fleming	119.20
222850	48496	4/9/2003	Fleming	2,050.75
222891	48328	4/8/2003	Fleming	260.00
222891	48328	4/8/2003	Fleming	4,358.88
222892	48556	4/11/2003	Fleming	260.00
222892	48556	4/11/2003	Fleming	4,103.85
222893	48660	4/19/2003	Fleming	81.55
222893	48660	4/19/2003	Fleming	310.40
222898	49109	5/5/2003	Fleming	210.00
222898	49109	5/5/2003	Fleming	3,918.00
222899	48660	4/19/2003	Fleming	120.75
222899	48660	4/19/2003	Fleming	435.20
222911	48954	4/26/2003	Fleming	366.60
222914	48761	4/22/2003	Fleming	703.90

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
222918	48761	4/25/2003	Fleming	73.37
222927	48956	4/26/2003	Fleming	24.44
222927	48956	4/26/2003	Fleming	544.05
222932	48768	4/18/2003	Fleming	529.45
222935	49182	4/27/2003	Fleming	1,037.92
222936	48952	4/26/2003	Fleming	4,498.77
222945	48422	4/12/2003	Fleming	5,138.54
222946	48423	4/12/2003	Fleming	4,592.22
222947	48424	4/12/2003	Fleming	4,516.05
222948	48425	4/12/2003	Fleming	4,425.07
222951	49016	4/18/2003	Fleming	41.04
222951	49016	4/18/2003	Fleming	688.00
222953	49548	5/10/2003	Fleming	41.61
222953	49548	5/10/2003	Fleming	700.80
222984	48426	4/12/2003	Fleming	3,082.00
222987	48944	4/23/2003	Fleming	611.89
222988	48570	4/12/2003	Fleming	53.62
222991	48633	4/19/2003	Fleming	3,461.00
223006	48286	4/1/2003	Fleming	1,945.68
223018	48949	4/30/2003	Fleming	55.65
223018	48949	4/30/2003	Fleming	210.38
223023	48514	4/16/2003	Fleming	14.60
223023	48514	4/16/2003	Fleming	311.96
223024	48514	4/19/2003	Fleming	32.54
223024	48514	4/19/2003	Fleming	695.25
223025	48768	4/15/2003	Fleming	343.15
223026	48659	4/16/2003	Fleming	54.96
223026	48659	4/16/2003	Fleming	1,174.32
223027	48502	4/16/2003	Fleming	20.65
223027	48502	4/16/2003	Fleming	432.46
223028	48951	4/26/2003	Fleming	1,054.50
223029	48225	4/16/2003	Fleming	6,985.89
223030	48533	4/15/2003	Fleming	35.94
223030	48533	4/15/2003	Fleming	892.76
223031	48660	4/19/2003	Fleming	23.95
223031	48660	4/19/2003	Fleming	290.62
223033	48238	4/23/2003	Fleming	3,009.44
223038	48766	4/15/2003	Fleming	2.86
223038	48766	4/15/2003	Fleming	63.76
223039	49062	4/29/2003	Fleming	225.46
223043	48839	4/19/2003	Fleming	1,390.99
223045	48943	4/22/2003	Fleming	832.34
223049	49118	4/29/2003	Fleming	1,207.85
223050	48496	4/9/2003	Fleming	21.92
223050	48496	4/9/2003	Fleming	18.20

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223050	48496	4/9/2003	Fleming	438.36
223057	48727	5/2/2003	Fleming	302.23
223057	48727	5/2/2003	Fleming	3,332.33
223058	48778	4/19/2003	Fleming	660.00
223059	48522	4/12/2003	Fleming	315.00
223059	48522	4/12/2003	Fleming	1,890.00
223060	48524	4/12/2003	Fleming	315.00
223060	48524	4/12/2003	Fleming	1,890.00
223061	48516	4/12/2003	Fleming	315.00
223061	48516	4/12/2003	Fleming	1,890.00
223062	48523	4/12/2003	Fleming	315.00
223062	48523	4/12/2003	Fleming	1,890.00
223063	49278	5/9/2003	Fleming	458.05
223065	49235	5/2/2003	Fleming	642.36
223065	49235	5/2/2003	Fleming	380.82
223066	48934	4/29/2003	Fleming	187.66
223066	48934	4/29/2003	Fleming	2,116.30
223067	48537	4/12/2003	Fleming	1,911.60
223067	48537	4/12/2003	Fleming	2,464.14
223075	49436	5/9/2003	Fleming	1.78
223075	49436	5/9/2003	Fleming	16.00
223083	48388	4/1/2003	Fleming	3,049.46
223088	48214	4/11/2003	Fleming	45.22
223088	48214	4/11/2003	Fleming	613.10
223089	49235	5/2/2003	Fleming	31.40
223110	48569	4/9/2003	Fleming	1,707.31
223111	48950	5/3/2003	Fleming	1,912.78
223122	48273	4/12/2003	Fleming	3,082.00
223136	48510	4/16/2003	Fleming	133.00
223136	48510	4/16/2003	Fleming	1,697.30
223137	48602	4/9/2003	Fleming	148.75
223137	48602	4/9/2003	Fleming	2,321.53
223138	48351	4/9/2003	Fleming	425.60
223138	48351	4/9/2003	Fleming	5,168.44
223194	48483	4/9/2003	Fleming	4,318.20
223195	48639	4/9/2003	Fleming	1,816.44
223196	48484	4/9/2003	Fleming	1,755.24
223197	48484	4/9/2003	Fleming	3,351.96
223198	48485	4/9/2003	Fleming	2,873.64
223208	48264	4/16/2003	Fleming	156.21
223208	48264	4/16/2003	Fleming	3,885.15
223214	48726	4/16/2003	Fleming	344.82
223214	48726	4/16/2003	Fleming	276.00
223214	48726	4/16/2003	Fleming	2,430.38
223217	48636	4/19/2003	Fleming	200.00

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223217	48636	4/19/2003	Fleming	7,234.23
223239	48548	4/8/2003	Fleming	126.95
223245	48568	5/10/2003	Fleming	138.37
223245	48568	5/10/2003	Fleming	3,979.88
223246	49548	5/10/2003	Fleming	307.30
223246	49548	5/10/2003	Fleming	1,283.40
223247	48817	4/27/2003	Fleming	393.75
223247	48817	4/27/2003	Fleming	5,602.50
223249	48487	4/8/2003	Fleming	2,162.40
223250	48487	4/8/2003	Fleming	927.12
223251	48487	4/8/2003	Fleming	1,738.20
223252	48488	4/8/2003	Fleming	773.16
223253	48488	4/8/2003	Fleming	1,268.76
223254	48488	4/8/2003	Fleming	118.20
223255	48488	4/8/2003	Fleming	28.92
223311	48943	4/22/2003	Fleming	149.63
223312	48962	4/22/2003	Fleming	117.04
223313	48962	4/22/2003	Fleming	18.72
223314	48546	4/23/2003	Fleming	4,242.30
223315	48546	4/23/2003	Fleming	2,087.45
223322	49124	5/2/2003	Fleming	1,051.21
223323	49235	5/2/2003	Fleming	135.31
223325	48949	5/2/2003	Fleming	8.16
223325	48949	5/2/2003	Fleming	163.20
223331	48611	4/19/2003	Fleming	257.51
223331	48611	4/19/2003	Fleming	1,545.03
223331	48611	4/19/2003	Fleming	2,008.54
223332	48612	4/19/2003	Fleming	1,545.03
223332	48612	4/19/2003	Fleming	2,315.43
223333	48621	4/19/2003	Fleming	319.67
223333	48621	4/19/2003	Fleming	310.79
223333	48621	4/19/2003	Fleming	3,285.53
223334	48620	4/19/2003	Fleming	316.48
223334	48620	4/19/2003	Fleming	307.69
223334	48620	4/19/2003	Fleming	3,252.67
223356	48533	4/8/2003	Fleming	98.00
223356	48533	4/8/2003	Fleming	967.97
223357	48533	4/15/2003	Fleming	80.50
223357	48533	4/15/2003	Fleming	861.06
223358	48214	4/11/2003	Fleming	141.75
223358	48214	4/11/2003	Fleming	1,648.50
223360	48944	4/26/2003	Fleming	1,164.94
223361	48976	4/25/2003	Fleming	2,270.22
223362	48818	4/27/2003	Fleming	251.97
223362	48818	4/27/2003	Fleming	4,514.46

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223364	48508	4/8/2003	Fleming	3,049.46
223366	48133	4/13/2003	Fleming	300.00
223366	48133	4/13/2003	Fleming	4,185.60
223372	48944	4/26/2003	Fleming	12.68
223389	49298	5/10/2003	Fleming	14.28
223389	49298	5/10/2003	Fleming	305.00
223393	48221	4/15/2003	Fleming	1,379.88
223393	48221	4/15/2003	Fleming	1,809.18
223398	48761	4/22/2003	Fleming	1,645.83
223402	49134	5/2/2003	Fleming	22.76
223402	49134	5/2/2003	Fleming	506.72
223406	49135	5/2/2003	Fleming	159.53
223406	49135	5/2/2003	Fleming	3,551.86
223411	49591	5/10/2003	Fleming	19.77
223411	49591	5/10/2003	Fleming	473.30
223413	48869	4/22/2003	Fleming	250.00
223413	48869	4/22/2003	Fleming	5,668.58
223414	49132	4/29/2003	Fleming	110.80
223414	49132	4/29/2003	Fleming	2,512.28
223415	48869	4/29/2003	Fleming	0.95
223415	48869	4/29/2003	Fleming	21.45
223416	48502	4/16/2003	Fleming	14.21
223416	48502	4/16/2003	Fleming	316.38
223419	48509	4/13/2003	Fleming	1,185.32
223424	49132	4/29/2003	Fleming	49.08
223424	49132	4/29/2003	Fleming	1,092.72
223425	48761	4/25/2003	Fleming	497.85
223432	48957	5/3/2003	Fleming	221.42
223432	48957	5/3/2003	Fleming	4,929.91
223439	48608	4/19/2003	Fleming	4,393.80
223440	48610	4/19/2003	Fleming	5,138.18
223441	48609	4/19/2003	Fleming	4,290.46
223454	48751	4/18/2003	Fleming	3,604.52
223456	49154	4/26/2003	Fleming	532.86
223457	48614	5/3/2003	Fleming	310.35
223457	48614	5/3/2003	Fleming	1,862.10
223458	48618	5/3/2003	Fleming	315.00
223458	48618	5/3/2003	Fleming	1,890.00
223459	48619	5/3/2003	Fleming	315.00
223459	48619	5/3/2003	Fleming	1,890.00
223460	48616	5/3/2003	Fleming	315.00
223460	48616	5/3/2003	Fleming	1,890.00
223461	49124	5/2/2003	Fleming	208.77
223461	49124	5/2/2003	Fleming	1,816.55
223477	48778	4/18/2003	Fleming	40.05

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223479	49436	5/9/2003	Fleming	2.08
223479	49436	5/9/2003	Fleming	48.00
223480	49430	5/9/2003	Fleming	6.01
223480	49430	5/9/2003	Fleming	45.00
223481	49436	5/23/2003	Fleming	1,187.20
223482	49436	5/9/2003	Fleming	1.74
223482	49436	5/9/2003	Fleming	25.60
223501	48634	4/19/2003	Fleming	3,461.00
223502	48635	4/19/2003	Fleming	3,461.00
223503	48631	4/19/2003	Fleming	3,461.00
223504	48632	4/19/2003	Fleming	3,461.00
223529	48949	5/3/2003	Fleming	12.00
223529	48949	5/3/2003	Fleming	80.00
223535	48954	4/26/2003	Fleming	736.18
223536	49134	4/22/2003	Fleming	279.37
223537	49003	4/23/2003	Fleming	1,033.24
223538	48951	4/23/2003	Fleming	397.80
223539	48951	4/23/2003	Fleming	924.95
223540	48970	4/30/2003	Fleming	1,173.12
223541	48954	4/23/2003	Fleming	2,542.17
223542	49132	4/29/2003	Fleming	26.15
223542	49132	4/29/2003	Fleming	625.91
223543	48944	5/3/2003	Fleming	364.43
223545	48944	4/26/2003	Fleming	161.66
223546	48958	4/30/2003	Fleming	29.80
223546	48958	4/30/2003	Fleming	741.09
223550	48984	5/7/2003	Fleming	20.80
223550	48984	5/7/2003	Fleming	463.11
223554	48960	4/22/2003	Fleming	79.46
223555	49344	5/6/2003	Fleming	8.96
223555	49344	5/6/2003	Fleming	199.40
223556	48984	5/7/2003	Fleming	12.33
223556	48984	5/7/2003	Fleming	274.61
223557	48761	4/25/2003	Fleming	1,486.35
223562	48958	5/3/2003	Fleming	99.22
223562	48958	5/3/2003	Fleming	2,209.10
223563	48943	4/23/2003	Fleming	727.50
223564	48844	4/23/2003	Fleming	2,330.70
223565	49062	4/29/2003	Fleming	116.49
223566	49062	4/29/2003	Fleming	1,504.25
223571	49344	5/6/2003	Fleming	90.28
223571	49344	5/6/2003	Fleming	2,010.07
223572	48984	5/7/2003	Fleming	36.20
223572	48984	5/7/2003	Fleming	806.10
223608	48731	4/16/2003	Fleming	2,097.60

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223609	48729	4/16/2003	Fleming	2,097.60
223610	48730	4/16/2003	Fleming	2,097.60
223613	48649	4/19/2003	Fleming	1,892.07
223613	48649	4/19/2003	Fleming	2,464.84
223627	48642	4/19/2003	Fleming	3,461.00
223628	48641	4/19/2003	Fleming	3,461.00
223642	48949	5/3/2003	Fleming	542.38
223643	48881	4/25/2003	Fleming	4.73
223643	48881	4/25/2003	Fleming	64.28
223644	48881	4/25/2003	Fleming	37.45
223644	48881	4/25/2003	Fleming	509.49
223645	48881	4/25/2003	Fleming	261.52
223645	48881	4/25/2003	Fleming	3,051.05
223648	49548	5/10/2003	Fleming	37.21
223648	49548	5/10/2003	Fleming	873.60
223655	48639	4/9/2003	Fleming	3,514.32
223711	48717	4/16/2003	Fleming	148.75
223711	48717	4/16/2003	Fleming	2,796.64
223712	48659	4/16/2003	Fleming	180.25
223712	48659	4/16/2003	Fleming	2,320.81
223713	48719	4/16/2003	Fleming	343.00
223713	48719	4/16/2003	Fleming	3,661.24
223722	49154	4/18/2003	Fleming	1,029.92
223723	49154	4/25/2003	Fleming	87.92
223725	48720	4/19/2003	Fleming	350.00
223725	48720	4/19/2003	Fleming	4,370.63
223726	48942	4/22/2003	Fleming	551.46
223727	49118	4/29/2003	Fleming	357.40
223728	48741	4/16/2003	Fleming	223.22
223728	48741	4/16/2003	Fleming	3,312.89
223729	48739	4/16/2003	Fleming	249.45
223729	48739	4/16/2003	Fleming	3,520.31
223730	48738	4/16/2003	Fleming	251.49
223730	48738	4/16/2003	Fleming	3,529.11
223731	48740	4/16/2003	Fleming	239.09
223731	48740	4/16/2003	Fleming	3,374.34
223732	48737	4/16/2003	Fleming	253.77
223732	48737	4/16/2003	Fleming	3,374.34
223733	48742	4/16/2003	Fleming	216.57
223733	48742	4/16/2003	Fleming	3,046.23
223754	48718	4/16/2003	Fleming	2,213.12
223755	48718	4/16/2003	Fleming	1,527.88
223780	48762	4/22/2003	Fleming	934.27
223781	48976	4/22/2003	Fleming	1,453.82
223782	49095	4/29/2003	Fleming	168.33

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223784	48819	5/3/2003	Fleming	267.84
223784	48819	5/3/2003	Fleming	4,458.24
223790	48957	5/10/2003	Fleming	420.45
223791	48659	4/19/2003	Fleming	51.48
223791	48659	4/19/2003	Fleming	1,100.00
223795	48790	4/23/2003	Fleming	1,531.90
223795	48790	4/23/2003	Fleming	1,101.74
223796	48791	4/23/2003	Fleming	1,574.68
223796	48791	4/23/2003	Fleming	1,130.45
223797	48792	4/23/2003	Fleming	1,546.06
223797	48792	4/23/2003	Fleming	1,127.49
223798	48793	4/23/2003	Fleming	1,564.37
223798	48793	4/23/2003	Fleming	1,129.09
223799	48807	4/23/2003	Fleming	1,574.34
223799	48807	4/23/2003	Fleming	1,136.32
223800	48952	4/26/2003	Fleming	1,081.68
223811	49124	5/2/2003	Fleming	169.60
223828	48722	4/19/2003	Fleming	3,461.00
223841	48820	4/15/2003	Fleming	3,049.46
223842	48842	4/19/2003	Fleming	4,655.16
223843	48839	4/16/2003	Fleming	3,900.48
223844	48843	4/19/2003	Fleming	5,039.40
223845	48840	4/19/2003	Fleming	1,608.84
223846	48943	4/23/2003	Fleming	367.08
223847	48956	4/23/2003	Fleming	44.64
223850	48841	4/26/2003	Fleming	3,793.58
223851	48962	4/22/2003	Fleming	36.96
223852	48962	4/22/2003	Fleming	0.12
223854	49235	5/2/2003	Fleming	53.38
223875	48844	4/23/2003	Fleming	2,015.76
223876	48844	4/23/2003	Fleming	1,866.25
223886	49124	5/2/2003	Fleming	987.11
223887	49124	5/2/2003	Fleming	109.81
223891	49235	4/29/2003	Fleming	11.70
223892	48663	5/3/2003	Fleming	315.00
223892	48663	5/3/2003	Fleming	1,890.00
223893	48666	5/3/2003	Fleming	315.00
223893	48666	5/3/2003	Fleming	1,890.00
223894	48664	5/3/2003	Fleming	315.00
223894	48664	5/3/2003	Fleming	1,890.00
223895	48665	5/3/2003	Fleming	314.85
223895	48665	5/3/2003	Fleming	1,889.10
223903	48846	4/26/2003	Fleming	372.77
223903	48846	4/26/2003	Fleming	2,445.27
223903	48846	4/26/2003	Fleming	2,907.57

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
223908	49124	5/2/2003	Fleming	14.09
223909	49124	5/2/2003	Fleming	8.41
223910	49124	5/2/2003	Fleming	8.70
223911	49124	5/2/2003	Fleming	9.15
223915	49430	5/9/2003	Fleming	88.80
223916	49436	5/9/2003	Fleming	4.67
223916	49436	5/9/2003	Fleming	54.40
223941	49118	4/29/2003	Fleming	94.50
223942	49134	4/29/2003	Fleming	344.80
223943	49474	5/27/2003	Fleming	439.05
223944	48943	4/23/2003	Fleming	162.21
223945	48956	4/23/2003	Fleming	538.00
223946	48952	4/23/2003	Fleming	287.50
223947	49118	4/29/2003	Fleming	481.01
223948	49132	4/29/2003	Fleming	163.60
223949	48765	4/22/2003	Fleming	2,184.00
223950	48765	4/22/2003	Fleming	1,986.00
223951	48766	4/22/2003	Fleming	128.04
223952	48766	4/22/2003	Fleming	26.52
223953	48766	4/22/2003	Fleming	36.60
223954	48766	4/22/2003	Fleming	1,070.40
223955	48765	4/22/2003	Fleming	679.32
223956	48766	4/22/2003	Fleming	7.20
223988	49124	5/2/2003	Fleming	208.53
223989	49124	5/2/2003	Fleming	7.18
224000	48660	4/26/2003	Fleming	291.20
224000	48660	4/26/2003	Fleming	73.02
224007	49298	5/10/2003	Fleming	17.82
224007	49298	5/10/2003	Fleming	380.71
224008	48956	5/3/2003	Fleming	997.92
224019	49334	5/30/2003	Fleming	30.54
224019	49334	5/30/2003	Fleming	30.54
224019	49334	5/30/2003	Fleming	680.06
224030	48870	4/22/2003	Fleming	148.20
224030	48870	4/22/2003	Fleming	3,360.31
224031	48870	4/22/2003	Fleming	82.22
224031	48870	4/22/2003	Fleming	1,864.31
224032	48870	4/22/2003	Fleming	0.95
224032	48870	4/22/2003	Fleming	21.45
224041	49134	5/2/2003	Fleming	17.45
224041	49134	5/2/2003	Fleming	388.45
224064	48859	4/26/2003	Fleming	301.73
224064	48859	4/26/2003	Fleming	2,014.64
224064	48859	4/26/2003	Fleming	2,353.46
224065	48858	4/26/2003	Fleming	294.24

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Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
224065	48858	4/26/2003	Fleming	1,980.66
224065	48858	4/26/2003	Fleming	2,295.07
224072	48866	4/26/2003	Fleming	3,461.00
224093	49146	5/2/2003	Fleming	45.64
224093	49146	5/2/2003	Fleming	620.90
224094	49146	5/2/2003	Fleming	42.63
224094	49146	5/2/2003	Fleming	579.93
224095	49146	5/2/2003	Fleming	203.36
224095	49146	5/2/2003	Fleming	2,372.50
224100	48949	5/3/2003	Fleming	408.32
224101	48949	5/3/2003	Fleming	154.91
224129	48949	5/3/2003	Fleming	35.14
224159	48943	4/23/2003	Fleming	162.89
224173	48954	4/26/2003	Fleming	952.17
224174	49134	4/29/2003	Fleming	222.35
224175	48975	4/30/2003	Fleming	101.93
224176	48975	4/30/2003	Fleming	1,390.11
224177	48970	4/30/2003	Fleming	1,212.27
224178	48970	4/30/2003	Fleming	3,815.64
224179	48958	5/3/2003	Fleming	15.66
224179	48958	5/3/2003	Fleming	337.14
224180	48954	5/3/2003	Fleming	272.82
224181	49132	4/29/2003	Fleming	35.24
224181	49132	4/29/2003	Fleming	863.15
224182	49548	5/10/2003	Fleming	15.82
224182	49548	5/10/2003	Fleming	191.93
224183	48949	4/30/2003	Fleming	14.10
224183	48949	4/30/2003	Fleming	170.92
224184	48958	4/30/2003	Fleming	30.41
224184	48958	4/30/2003	Fleming	756.35
224189	49592	5/7/2003	Fleming	642.00
224192	49118	4/29/2003	Fleming	78.72
224193	49344	5/6/2003	Fleming	41.74
224193	49344	5/6/2003	Fleming	929.36
224194	48984	5/7/2003	Fleming	17.61
224194	48984	5/7/2003	Fleming	392.15
224195	49134	5/2/2003	Fleming	548.86
224201	48958	5/3/2003	Fleming	99.22
224201	48958	5/3/2003	Fleming	2,209.10
224202	49062	4/30/2003	Fleming	744.00
224203	49062	4/30/2003	Fleming	1,114.53
224205	48984	5/7/2003	Fleming	53.99
224205	48984	5/7/2003	Fleming	1,202.12
224209	49344	5/6/2003	Fleming	64.93
224209	49344	5/6/2003	Fleming	1,445.69

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
224210	48215	4/26/2003	Fleming	350.00
224210	48215	4/26/2003	Fleming	4,370.63
224211	48984	5/7/2003	Fleming	23.80
224211	48984	5/7/2003	Fleming	530.01
224213	49062	4/29/2003	Fleming	346.19
224215	49724	5/6/2003	Fleming	16.33
224215	49724	5/6/2003	Fleming	363.69
224223	48498	5/3/2003	Fleming	315.00
224223	48498	5/3/2003	Fleming	1,890.00
224224	48934	4/26/2003	Fleming	185.29
224224	48934	4/26/2003	Fleming	1,843.96
224226	49436	5/9/2003	Fleming	1.60
224226	49436	5/9/2003	Fleming	19.20
224235	48941	5/2/2003	Fleming	1,692.05
224236	48941	5/2/2003	Fleming	2,048.95
224237	48723	4/26/2003	Fleming	3,461.00
224238	48658	4/26/2003	Fleming	3,461.00
224239	49053	5/3/2003	Fleming	3,461.00
224248	49170	5/2/2003	Fleming	1,696.64
224249	48942	4/22/2003	Fleming	1,511.65
224250	49003	4/22/2003	Fleming	1,842.62
224251	48944	4/22/2003	Fleming	1,940.52
224252	48762	4/26/2003	Fleming	1,418.34
224260	48975	4/30/2003	Fleming	2,025.55
224268	48949	5/10/2003	Fleming	0.78
224268	48949	5/10/2003	Fleming	7.48
224283	49154	4/25/2003	Fleming	1,337.64
224284	49330	5/9/2003	Fleming	49.40
224284	49330	5/9/2003	Fleming	49.40
224284	49330	5/9/2003	Fleming	832.00
224287	48497	4/26/2003	Fleming	290.10
224287	48497	4/26/2003	Fleming	2,047.45
224287	48497	4/26/2003	Fleming	2,262.78
224291	48657	4/26/2003	Fleming	3,461.00
224320	48942	4/26/2003	Fleming	1,584.48
224321	49003	5/3/2003	Fleming	2,584.20
224322	48884	5/11/2003	Fleming	251.97
224322	48884	5/11/2003	Fleming	4,514.46
224362	49123	4/28/2003	Fleming	69.08
224400	49118	4/29/2003	Fleming	75.60
224401	49133	4/29/2003	Fleming	184.80
224407	49118	4/29/2003	Fleming	42.75
224408	48943	4/23/2003	Fleming	436.80
224409	48956	4/23/2003	Fleming	600.00
224410	48958	4/30/2003	Fleming	264.50

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
224411	49344	5/6/2003	Fleming	213.86
224412	48959	4/22/2003	Fleming	2,483.16
224413	48960	4/22/2003	Fleming	31.32
224414	48960	4/22/2003	Fleming	135.48
224415	48959	4/22/2003	Fleming	2,000.28
224416	48960	4/22/2003	Fleming	1,262.88
224417	48959	4/22/2003	Fleming	675.24
224418	48960	4/22/2003	Fleming	15.36
224419	48962	4/22/2003	Fleming	3,049.46
224447	49012	4/22/2003	Fleming	3,049.46
224448	49037	5/17/2003	Fleming	267.84
224448	49037	5/17/2003	Fleming	4,458.24
224466	49719	5/6/2003	Fleming	76.80
224467	48246	4/30/2003	Fleming	97.69
224467	48246	4/30/2003	Fleming	1,680.76
224468	48246	4/30/2003	Fleming	118.68
224468	48246	4/30/2003	Fleming	2,041.90
224471	49430	5/9/2003	Fleming	1,424.73
224472	49430	5/9/2003	Fleming	69.11
224479	49036	4/26/2003	Fleming	3,461.00
224494	49118	4/29/2003	Fleming	244.80
224507	49096	5/30/2003	Fleming	109.30
224507	49096	5/30/2003	Fleming	1,186.92
224507	49096	5/30/2003	Fleming	1,553.94
224513	49334	5/30/2003	Fleming	109.25
224513	49334	5/30/2003	Fleming	109.25
224513	49334	5/30/2003	Fleming	2,432.52
224524	49431	5/9/2003	Fleming	234.74
224524	49431	5/9/2003	Fleming	5,322.67
224525	49646	5/9/2003	Fleming	87.11
224525	49646	5/9/2003	Fleming	1,975.16
224533	49182	5/4/2003	Fleming	950.43
224550	49332	5/6/2003	Fleming	21.65
224550	49332	5/6/2003	Fleming	481.96
224566	49059	5/3/2003	Fleming	346.38
224566	49059	5/3/2003	Fleming	2,273.23
224566	49059	5/3/2003	Fleming	2,701.76
224599	49052	5/3/2003	Fleming	3,461.00
224600	49051	5/3/2003	Fleming	3,461.00
224606	49548	5/3/2003	Fleming	1,771.53
224608	48954	4/26/2003	Fleming	571.66
224612	49004	4/26/2003	Fleming	4,528.56
224613	48622	4/26/2003	Fleming	4,430.28
224614	49062	4/30/2003	Fleming	153.01
224615	49275	5/7/2003	Fleming	251.76

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
224619	48969	4/27/2003	Fleming	4,185.60
224636	49334	5/30/2003	Fleming	37.16
224636	49334	5/30/2003	Fleming	738.46
224637	49663	5/10/2003	Fleming	80.98
224637	49663	5/10/2003	Fleming	1,730.08
224638	49332	5/6/2003	Fleming	242.22
224639	49663	5/21/2003	Fleming	20.80
224639	49663	5/21/2003	Fleming	488.17
224640	49663	5/7/2003	Fleming	38.46
224640	49663	5/7/2003	Fleming	821.82
224641	48957	5/7/2003	Fleming	48.68
224642	49940	5/7/2003	Fleming	44.94
224642	49940	5/7/2003	Fleming	960.12
224643	49663	5/19/2003	Fleming	31.94
224643	49663	5/19/2003	Fleming	682.34
224644	49298	5/7/2003	Fleming	48.96
224644	49298	5/7/2003	Fleming	1,045.96
224647	49298	5/10/2003	Fleming	24.58
224647	49298	5/10/2003	Fleming	529.13
224648	49332	5/6/2003	Fleming	48.16
224648	49332	5/6/2003	Fleming	1,196.17
224651	49591	5/7/2003	Fleming	1,181.94
224660	49344	5/6/2003	Fleming	3.54
224660	49344	5/6/2003	Fleming	78.72
224661	49716	5/6/2003	Fleming	2,339.79
224666	48984	5/7/2003	Fleming	82.98
224666	48984	5/7/2003	Fleming	1,847.45
224668	48984	5/7/2003	Fleming	33.37
224668	48984	5/7/2003	Fleming	743.08
224671	49344	5/6/2003	Fleming	67.05
224671	49344	5/6/2003	Fleming	1,492.81
224672	48984	5/7/2003	Fleming	22.18
224672	48984	5/7/2003	Fleming	493.79
224673	48246	4/30/2003	Fleming	15.52
224673	48246	4/30/2003	Fleming	12.90
224673	48246	4/30/2003	Fleming	310.44
224703	49097	4/30/2003	Fleming	1,697.94
224704	49097	4/30/2003	Fleming	2,043.06
224747	48983	4/30/2003	Fleming	213.50
224747	48983	4/30/2003	Fleming	2,467.94
224748	49098	4/30/2003	Fleming	459.20
224748	49098	4/30/2003	Fleming	4,574.98
224749	49374	4/30/2003	Fleming	96.25
224749	49374	4/30/2003	Fleming	1,878.50
224759	49502	5/7/2003	Fleming	84.60

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
224759	49502	5/7/2003	Fleming	1,807.57
224803	49218	5/10/2003	Fleming	315.00
224803	49218	5/10/2003	Fleming	1,890.00
224804	49219	5/10/2003	Fleming	315.00
224804	49219	5/10/2003	Fleming	1,890.00
224805	49220	5/10/2003	Fleming	315.00
224805	49220	5/10/2003	Fleming	1,890.00
224810	49505	5/10/2003	Fleming	187.66
224810	49505	5/10/2003	Fleming	2,195.67
224821	48661	5/3/2003	Fleming	253.52
224821	48661	5/3/2003	Fleming	1,724.13
224821	48661	5/3/2003	Fleming	1,977.42
224824	49436	5/16/2003	Fleming	1.21
224824	49436	5/16/2003	Fleming	28.80
224825	49436	5/16/2003	Fleming	2.02
224825	49436	5/16/2003	Fleming	51.20
224830	49430	5/17/2003	Fleming	357.42
224843	49298	5/7/2003	Fleming	284.60
224846	49062	4/30/2003	Fleming	304.85
224847	48958	4/30/2003	Fleming	100.00
224855	49870	5/14/2003	Fleming	1,750.10
224856	49313	5/14/2003	Fleming	198.10
224856	49313	5/14/2003	Fleming	734.76
224857	49344	5/6/2003	Fleming	24.50
224857	49344	5/6/2003	Fleming	227.95
224859	49332	5/6/2003	Fleming	84.00
224859	49332	5/6/2003	Fleming	908.72
224860	49210	5/7/2003	Fleming	393.75
224860	49210	5/7/2003	Fleming	4,266.68
224861	49724	5/6/2003	Fleming	35.00
224861	49724	5/6/2003	Fleming	708.49
224862	49318	5/6/2003	Fleming	105.00
224862	49318	5/6/2003	Fleming	932.58
224864	49203	4/30/2003	Fleming	4,680.36
224865	49940	5/31/2003	Fleming	243.65
224866	49275	5/7/2003	Fleming	387.84
224867	49124	5/2/2003	Fleming	2.57
224867	49124	5/2/2003	Fleming	27.84
224874	49124	5/2/2003	Fleming	1.10
224874	49124	5/2/2003	Fleming	12.72
224897	49548	5/10/2003	Fleming	0.71
224897	49548	5/10/2003	Fleming	8.24
224904	49719	5/6/2003	Fleming	8.64
224906	49235	5/2/2003	Fleming	1,168.08
224907	49719	5/6/2003	Fleming	48.00

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
224909	49719	5/6/2003	Fleming	160.00
224919	49204	4/30/2003	Fleming	291.00
224919	49204	4/30/2003	Fleming	1,934.06
224919	49204	4/30/2003	Fleming	2,269.80
224936	49344	5/6/2003	Fleming	83.70
224937	49332	5/6/2003	Fleming	82.40
224943	49344	5/6/2003	Fleming	69.00
224944	49716	5/6/2003	Fleming	207.13
224945	49170	4/29/2003	Fleming	718.92
224946	49170	4/29/2003	Fleming	3.60
224947	49117	4/29/2003	Fleming	1,845.96
224948	49170	4/29/2003	Fleming	151.08
224949	49117	4/29/2003	Fleming	2,608.56
224950	49117	4/29/2003	Fleming	308.64
224951	49170	4/29/2003	Fleming	35.88
224952	49170	4/29/2003	Fleming	14.40
224953	49170	4/29/2003	Fleming	834.48
244978	49123	4/29/2003	Fleming	3,049.46
245002	49390	5/7/2003	Fleming	134.39
245002	49390	5/7/2003	Fleming	2,312.07
245003	49390	5/7/2003	Fleming	125.44
245003	49390	5/7/2003	Fleming	2,158.14
245004	49430	5/9/2003	Fleming	1,107.04
245073	49431	5/6/2003	Fleming	90.40
245073	49431	5/6/2003	Fleming	2,049.87
245074	49645	5/6/2003	Fleming	71.76
245074	49645	5/6/2003	Fleming	1,627.18
245076	49502	5/7/2003	Fleming	13.55
245076	49502	5/7/2003	Fleming	301.59
245077	49298	5/10/2003	Fleming	24.64
245077	49298	5/10/2003	Fleming	548.67
245081	49252	5/11/2003	Fleming	449.65
245102	49216	5/10/2003	Fleming	360.02
245102	49216	5/10/2003	Fleming	2,386.08
245102	49216	5/10/2003	Fleming	2,808.12
245109	49222	5/10/2003	Fleming	3,461.00
245144	49332	5/13/2003	Fleming	296.40
245163	49268	5/6/2003	Fleming	300.00
245163	49268	5/6/2003	Fleming	3,544.85
245164	49663	5/10/2003	Fleming	31.53
245164	49663	5/10/2003	Fleming	673.59
245165	49646	5/13/2003	Fleming	6.62
245165	49646	5/13/2003	Fleming	141.47
245166	49591	5/14/2003	Fleming	26.08
245166	49591	5/14/2003	Fleming	624.32

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245167	49249	5/31/2003	Fleming	48.36
245167	49249	5/31/2003	Fleming	48.36
245167	49249	5/31/2003	Fleming	1,033.24
245168	49591	5/14/2003	Fleming	33.45
245168	49591	5/14/2003	Fleming	714.72
245169	49591	5/14/2003	Fleming	20.92
245169	49591	5/14/2003	Fleming	438.11
245173	49663	5/17/2003	Fleming	25.40
245173	49663	5/17/2003	Fleming	546.75
245177	49591	5/14/2003	Fleming	47.52
245177	49591	5/14/2003	Fleming	1,181.94
245183	49716	5/13/2003	Fleming	82.26
245190	49592	5/14/2003	Fleming	1,211.18
245192	49732	5/7/2003	Fleming	44.41
245192	49732	5/7/2003	Fleming	988.68
245195	49724	5/13/2003	Fleming	129.49
245195	49724	5/13/2003	Fleming	2,883.06
245196	49377	5/14/2003	Fleming	350.00
245196	49377	5/14/2003	Fleming	4,370.63
245197	49592	5/7/2003	Fleming	25.04
245197	49592	5/7/2003	Fleming	20.81
245197	49592	5/7/2003	Fleming	500.89
245236	49317	5/10/2003	Fleming	3,461.00
245239	49343	5/6/2003	Fleming	1,741.68
245240	49379	5/6/2003	Fleming	1,607.52
245241	49380	5/6/2003	Fleming	1,085.04
245269	49282	5/7/2003	Fleming	5,683.40
245270	49731	5/7/2003	Fleming	2,309.21
245271	49732	5/7/2003	Fleming	112.00
245271	49732	5/7/2003	Fleming	1,796.24
245310	49318	5/6/2003	Fleming	3,049.46
245317	49463	5/6/2003	Fleming	4,385.40
245318	49275	5/7/2003	Fleming	301.56
245319	49474	5/27/2003	Fleming	210.90
245328	49275	5/7/2003	Fleming	268.95
245329	49591	5/14/2003	Fleming	276.00
245330	49716	5/13/2003	Fleming	170.22
245336	49501	5/9/2003	Fleming	95.57
245336	49501	5/9/2003	Fleming	1,609.60
245341	49326	5/21/2003	Fleming	351.48
245341	49326	5/21/2003	Fleming	1,533.79
245341	49326	5/21/2003	Fleming	1,109.49
245362	49430	5/17/2003	Fleming	582.40
245364	49408	5/17/2003	Fleming	314.85
245364	49408	5/17/2003	Fleming	1,888.20

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245365	49409	5/17/2003	Fleming	315.00
245365	49409	5/17/2003	Fleming	1,890.00
245366	49410	5/17/2003	Fleming	315.00
245366	49410	5/17/2003	Fleming	1,890.00
245376	49480	5/30/2003	Fleming	7.57
245376	49480	5/30/2003	Fleming	57.60
245382	49343	5/13/2003	Fleming	633.60
245383	49380	5/13/2003	Fleming	7.20
245384	49426	5/13/2003	Fleming	297.60
245385	49380	5/13/2003	Fleming	59.52
245386	49379	5/13/2003	Fleming	1,317.72
245387	49380	5/13/2003	Fleming	115.68
245388	49379	5/13/2003	Fleming	337.80
245389	49380	5/13/2003	Fleming	992.88
245390	49379	5/13/2003	Fleming	166.44
245391	49379	5/13/2003	Fleming	1,575.00
245392	49380	5/13/2003	Fleming	60.72
245393	49343	5/13/2003	Fleming	2,386.56
245431	49646	5/13/2003	Fleming	49.00
245431	49646	5/13/2003	Fleming	451.91
245432	49716	5/13/2003	Fleming	145.37
245433	49474	5/27/2003	Fleming	35.00
245433	49474	5/27/2003	Fleming	708.49
245437	49430	5/16/2003	Fleming	210.00
245437	49430	5/16/2003	Fleming	1,987.62
245460	49721	5/14/2003	Fleming	131.08
245460	49721	5/14/2003	Fleming	2,255.24
245461	49721	5/14/2003	Fleming	207.26
245461	49721	5/14/2003	Fleming	3,565.86
245465	49436	5/16/2003	Fleming	1,268.76
245466	49480	5/30/2003	Fleming	53.41
245478	49831	5/24/2003	Fleming	2.59
245478	49831	5/24/2003	Fleming	4.90
245480	49411	5/17/2003	Fleming	3,461.00
245492	49342	5/23/2003	Fleming	67.21
245492	49342	5/23/2003	Fleming	67.21
245492	49342	5/23/2003	Fleming	1,496.33
245518	49645	5/13/2003	Fleming	227.25
245518	49645	5/13/2003	Fleming	5,152.92
245519	49646	5/13/2003	Fleming	140.68
245519	49646	5/13/2003	Fleming	3,189.80
245545	49406	5/17/2003	Fleming	264.95
245545	49406	5/17/2003	Fleming	2,166.91
245545	49406	5/17/2003	Fleming	2,066.57
245546	49407	5/17/2003	Fleming	395.70

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245546	49407	5/17/2003	Fleming	2,582.72
245546	49407	5/17/2003	Fleming	3,086.46
245578	49388	5/6/2003	Fleming	3,049.76
245579	49389	5/6/2003	Fleming	3,049.46
245597	49663	5/17/2003	Fleming	30.55
245597	49663	5/17/2003	Fleming	652.73
245598	49445	5/20/2003	Fleming	279.37
245600	49867	5/31/2003	Fleming	41.68
245600	49867	5/31/2003	Fleming	890.57
245604	49215	5/24/2003	Fleming	36.51
245604	49215	5/24/2003	Fleming	785.99
245618	49724	5/20/2003	Fleming	2.86
245618	49724	5/20/2003	Fleming	63.76
245626	49732	5/21/2003	Fleming	36.78
245626	49732	5/21/2003	Fleming	818.85
245631	49443	5/16/2003	Fleming	300.70
245631	49443	5/16/2003	Fleming	350.00
245631	49443	5/16/2003	Fleming	4,370.63
245632	49442	5/24/2003	Fleming	300.70
245632	49442	5/24/2003	Fleming	350.00
245632	49442	5/24/2003	Fleming	4,370.63
245634	49592	5/14/2003	Fleming	129.01
245634	49592	5/14/2003	Fleming	107.60
245634	49592	5/14/2003	Fleming	2,580.24
245637	49474	5/27/2003	Fleming	15.45
245637	49474	5/27/2003	Fleming	343.91
245643	49505	5/24/2003	Fleming	189.24
245643	49505	5/24/2003	Fleming	2,134.08
245657	49425	5/13/2003	Fleming	3,049.46
245659	49438	5/20/2003	Fleming	3,049.46
245662	48870	4/29/2003	Fleming	10.19
245662	48870	4/29/2003	Fleming	244.00
245664	49390	5/14/2003	Fleming	105.60
245673	49430	5/16/2003	Fleming	83.89
245673	49430	5/16/2003	Fleming	1,062.49
245747	49732	5/21/2003	Fleming	301.60
245748	49730	5/21/2003	Fleming	380.00
245749	49867	5/31/2003	Fleming	333.50
245772	49577	5/13/2003	Fleming	511.32
245773	49577	5/13/2003	Fleming	909.60
245774	49577	5/13/2003	Fleming	7.20
245775	49577	5/13/2003	Fleming	685.20
245776	49577	5/13/2003	Fleming	758.76
245777	49577	5/13/2003	Fleming	116.88
245778	49426	5/13/2003	Fleming	2,451.60

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
245779	49577	5/13/2003	Fleming	53.64
245780	49577	5/13/2003	Fleming	254.88
245781	49577	5/13/2003	Fleming	1,028.04
245782	49426	5/13/2003	Fleming	2,132.16
245783	49427	5/13/2003	Fleming	1,014.48
245784	49577	5/13/2003	Fleming	461.64
245785	49577	5/13/2003	Fleming	62.40
245855	49427	5/20/2003	Fleming	3,649.80
245859	49445	5/20/2003	Fleming	89.25
245859	49445	5/20/2003	Fleming	1,019.43
245860	49724	5/20/2003	Fleming	15.75
245860	49724	5/20/2003	Fleming	162.36
245861	49436	5/20/2003	Fleming	80.15
245861	49436	5/20/2003	Fleming	712.78
245864	49631	4/10/2003	Fleming	138.21
245865	49632	4/14/2003	Fleming	137.19
245866	49633	4/17/2003	Fleming	404.00
245867	49634	4/21/2003	Fleming	272.70
245868	49635	4/24/2003	Fleming	409.05
245869	49636	4/28/2003	Fleming	409.05
245884	49730	5/22/2003	Fleming	135.72
245884	49730	5/22/2003	Fleming	3,021.85
245890	49831	5/23/2003	Fleming	2,158.21
245959	49664	5/17/2003	Fleming	1,896.40
245984	49717	5/21/2003	Fleming	4,686.12
246028	49439	5/20/2003	Fleming	1,986.84
246029	49439	5/20/2003	Fleming	933.00
246030	49439	5/20/2003	Fleming	10.80
246031	49439	5/20/2003	Fleming	852.00
246032	49869	5/20/2003	Fleming	155.16
246033	49869	5/20/2003	Fleming	2,267.16
246035	49869	5/20/2003	Fleming	58.92
246036	49439	5/20/2003	Fleming	729.96
246037	49718	5/20/2003	Fleming	3,049.46
246044	49738	5/19/2003	Fleming	880.00
246045	49739	5/13/2003	Fleming	1,395.00
246048	49740	5/17/2003	Fleming	1,380.00
246073		5/31/2003	Fleming	236.20
246074	49474	6/3/2003	Fleming	227.44
246078	49722	5/24/2003	Fleming	2,515.20
246087	49313	5/21/2003	Fleming	1,212.86
246089	49744	5/24/2003	Fleming	4,298.53
246090	49745	5/24/2003	Fleming	4,250.88
246091	49746	5/24/2003	Fleming	4,044.63
246092	49747	5/24/2003	Fleming	4,695.59

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
246093	49748	5/24/2003	Fleming	4,247.71
246094	49749	5/24/2003	Fleming	4,475.10
246095	49750	5/24/2003	Fleming	4,449.54
246096	49751	5/24/2003	Fleming	4,305.60
246097	49752	5/24/2003	Fleming	4,381.99
246098	49753	5/24/2003	Fleming	4,279.04
246099	49759	5/20/2003	Fleming	300.00
246099	49759	5/20/2003	Fleming	6,300.80
246700	49760	5/24/2003	Fleming	300.00
246700	49760	5/24/2003	Fleming	4,704.00
246701	49761	5/24/2003	Fleming	300.00
246701	49761	5/24/2003	Fleming	6,035.20
246702	49762	5/24/2003	Fleming	300.00
246702	49762	5/24/2003	Fleming	5,529.60
246703	49763	5/24/2003	Fleming	300.00
246703	49763	5/24/2003	Fleming	6,172.80
246707	49930	5/28/2003	Fleming	94.50
246707	49930	5/28/2003	Fleming	1,930.14
246708	49867	5/28/2003	Fleming	194.25
246708	49867	5/28/2003	Fleming	2,413.95
246709	49863	5/28/2003	Fleming	6,537.48
246761	49818	5/28/2003	Fleming	277.90
246761	49818	5/28/2003	Fleming	5,937.55
246763	49831	5/24/2003	Fleming	14.30
246763	49831	5/24/2003	Fleming	154.72
246764	49831	5/24/2003	Fleming	14.30
246764	49831	5/24/2003	Fleming	154.72
246765	49732	5/21/2003	Fleming	275.16
246820	49817	5/28/2003	Fleming	293.67
246820	49817	5/28/2003	Fleming	6,274.35
246821	49758	5/24/2003	Fleming	201.95
246821	49758	5/24/2003	Fleming	4,314.77
246822	49758	5/24/2003	Fleming	125.35
246822	49758	5/24/2003	Fleming	2,678.08
246824	49249	5/31/2003	Fleming	57.66
246824	49249	5/31/2003	Fleming	57.66
246824	49249	5/31/2003	Fleming	1,231.94
246825	49249	5/31/2003	Fleming	66.41
246825	49249	5/31/2003	Fleming	66.41
246825	49249	5/31/2003	Fleming	1,418.92
246826	49215	5/31/2003	Fleming	214.70
246826	49215	5/31/2003	Fleming	4,587.19
246829	49723	5/21/2003	Fleming	4,315.20
246830	49722	5/21/2003	Fleming	2,543.88
246831	49818	5/24/2003	Fleming	1,017.72

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
246832	49866	5/31/2003	Fleming	46.77
246832	49866	5/31/2003	Fleming	999.26
246834	49824	5/24/2003	Fleming	1,618.56
246835	49824	5/24/2003	Fleming	3,893.52
246861	48568	5/18/2003	Fleming	220.00
246862	49483	5/27/2003	Fleming	300.00
246862	49483	5/27/2003	Fleming	4,503.00
246863	49473	5/27/2003	Fleming	3,049.46
246865	49500	5/31/2003	Fleming	231.81
246865	49500	5/31/2003	Fleming	2,658.29
246866	49467	5/31/2003	Fleming	217.47
246866	49467	5/31/2003	Fleming	2,493.83
246878	49480	5/30/2003	Fleming	109.63
246879	49480	5/30/2003	Fleming	100.45
246892	49862	5/28/2003	Fleming	149.92
246892	49862	5/28/2003	Fleming	2,579.40
246893	49862	5/28/2003	Fleming	142.87
246893	49862	5/28/2003	Fleming	2,458.02
246894	49299	5/24/2003	Fleming	289.68
246894	49299	5/24/2003	Fleming	2,029.56
246894	49299	5/24/2003	Fleming	2,259.50
246895	49297	5/31/2003	Fleming	292.34
246895	49297	5/31/2003	Fleming	1,975.28
246895	49297	5/31/2003	Fleming	2,280.21
246896	49283	5/31/2003	Fleming	381.84
246896	49283	5/31/2003	Fleming	2,428.18
246896	49283	5/31/2003	Fleming	2,978.35
246897	49480	5/30/2003	Fleming	1,319.93
246898	49480	5/30/2003	Fleming	158.38
246905	49309	5/28/2003	Fleming	356.51
246905	49309	5/28/2003	Fleming	1,565.23
246905	49309	5/28/2003	Fleming	1,125.37
246906	49310	5/28/2003	Fleming	357.00
246906	49310	5/28/2003	Fleming	1,557.59
246906	49310	5/28/2003	Fleming	1,126.91
246907	49251	5/30/2003	Fleming	352.17
246907	49251	5/30/2003	Fleming	1,538.49
246907	49251	5/30/2003	Fleming	1,111.67
246913	48955	5/30/2003	Fleming	133.16
246913	48955	5/30/2003	Fleming	1,447.11
246913	48955	5/30/2003	Fleming	1,893.19
246934	49334	5/30/2003	Fleming	42.89
246934	49334	5/30/2003	Fleming	954.86
246940	49403	5/31/2003	Fleming	4,427.25
246941	49404	5/31/2003	Fleming	4,204.16

Exhibit 2***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts for Orders with "Sail By" Dates between April 1, 2003 and June 9, 2003**

Order ID	Container ID	Sail By Date	Invoicee	Invoice Amount
246942	49405	5/31/2003	Fleming	4,285.79
246943	49328	5/31/2003	Fleming	4,992.55
246944	49329	5/31/2003	Fleming	4,298.50
246945	49402	5/31/2003	Fleming	4,325.82
247008	50049	5/28/2003	Fleming	590.00
247027	49422	5/31/2003	Fleming	393.75
247027	49422	5/31/2003	Fleming	4,441.69
247028	49418	5/31/2003	Fleming	393.75
247028	49418	5/31/2003	Fleming	4,441.69
247030	49864	5/24/2003	Fleming	300.00
247030	49864	5/24/2003	Fleming	4,505.60
247033	49831	5/24/2003	Fleming	337.94
247050	49832	5/19/2003	Fleming	2,345.13
247051	49833	5/21/2003	Fleming	1,707.94
247052	49833	5/21/2003	Fleming	692.06
247053	49836	5/22/2003	Fleming	1,800.00
247156	49930	6/4/2003	Fleming	1,692.72
247221	49892	6/3/2003	Fleming	143.04
247222	49892	6/3/2003	Fleming	2,934.96
247223	49892	6/3/2003	Fleming	31.56
247224	49892	6/3/2003	Fleming	775.68
247225	49890	5/30/2003	Fleming	3,049.46
247228	49892	5/27/2003	Fleming	250.20
247229	49892	5/25/2003	Fleming	153.36
247230	49892	5/25/2003	Fleming	933.84
247231	49892	5/27/2003	Fleming	7.20
247252	49057	5/30/2003	Fleming	300.00
247252	49057	5/30/2003	Fleming	6,284.80
247265	49940	5/31/2003	Fleming	488.80
247366	50047	5/31/2003	Fleming	18.80
247367	50047	5/31/2003	Fleming	18.80
247556	49930	6/4/2003	Fleming	16.80
247557	49940	6/4/2003	Fleming	1,728.00
247560	49474	6/3/2003	Fleming	974.88
247613	50063	6/6/2003	Fleming	17,600.00

Fleming Invoices Total: \$1,498,979.82**Total Invoices: \$1,979,671.29**

Note: All orders on the "Orders" tab with a "sail by" date between April 1, 2003 and June 9, 2003 were matched with the "item amount" on the "Invoices" tab of Logistics Data Org .xls.

Source: Logistics Data Org.xls

Exhibit 3**Wayne Berry v. Hawaiian Express Service****Selected Orders Included by Mr. Ueno with "Sail By" Dates in the Wrong Time Period**

Order Number	Container Number	Sail By Date	Invoicee	Invoice Amount	Row in Ueno Exhibit
201655	42128	9/24/2002	Maple Leaf Farm	122.03	13,146
201656	41708	9/17/2002	Pinnacle Foods	642.77	13,760
201659	41773	9/28/2002	Rich Seapak	531.13	13,903
201660	42112	9/25/2002	Luiginos	884.05	13,118
201661	41708	9/20/2002	Coleson	106.54	423
201662	41708	9/20/2002	Coleson	103.63	424
201663	41708	9/20/2002	Coleson	38.74	425
201664	41708	9/20/2002	Coleson	101.11	426
201667	41780	9/22/2002	Systems 2000/Lynden Farms	1,502.53	14,663
201668	41775	9/18/2002	Cal Pacific	248.51	232
201669	41669	9/16/2002	Cal Pacific	261.60	233
201683	42119	9/28/2002	Lance	301.86	13,030
201698	41957	9/25/2002	Overseas/Borden	269.82	13,364
201703	41957	9/25/2002	Earthgrains	366.48	596
201710	41666	9/21/2002	Cal Pacific	190.35	234
201714	41672	9/18/2002	Conagra Dairy Foods	5.39	499
201743	41620	9/20/2002	Ralston Foods	3,963.97	13,888
201773	41712	9/21/2002	Hawaiian	240.16	10,932
201777	41619	9/9/2002	K-MART KAUAI #7682	49.12	12,246
201778	41623	9/11/2002	Pine Island	537.50	13,721
201779	41624	9/11/2002	Richards Shopping Center	537.50	13,918
201780	41625	9/11/2002	Foodland	436.94	9,473
201781	41626	9/11/2002	Foodland	512.85	9,474
201782	41627	9/11/2002	Foodland	597.41	9,475
201783	41625	9/11/2002	K-MART KAILUA-KONA #7683	207.39	11,991
201784	41628	9/11/2002	Foodland	517.73	9,476
201785	41629	9/9/2002	K-MART KAPOLEI #9430	300.00	12,108
201786	41630	9/11/2002	K-MART KAPOLEI #9430	100.00	12,109
201787	41631	9/11/2002	K-MART NIMITZ #7480	350.00	12,555
201788	41632	9/11/2002	K-MART STADIUM #7680	330.00	12,728
201789	41633	9/9/2002	K-MART WAIKELE #7478	300.00	12,868
201790	41634	9/11/2002	K-MART WAIKELE #7478	300.00	12,869
201791	40951	9/11/2002	K-MART KAILUA-KONA #7683	629.95	11,992
201792	41242	9/10/2002	Paramount Export Co.	70.00	13,465
201793	40952	9/11/2002	K-MART KAILUA-KONA #7683	629.95	11,993
201794	41067	9/11/2002	K-MART KAILUA-KONA #7683	629.95	11,994
201795	40956	9/11/2002	K-MART MAUI # 7488	568.35	12,389
201821	42119	9/28/2002	Hawaiian	555.36	10,933
201823	41778	9/28/2002	B & G Foods	115.83	99
201824	41770	9/28/2002	B & G Foods	42.12	100
201829	42071	9/28/2002	Bush Brothers	849.42	207
201869	41464	9/14/2002	Mrs. Smith's Bakeries	100.00	13,234
201870	41488	9/10/2002	K-MART WAIKELE #7478	2,171.38	12,870

Notes:

- 1) Row in Ueno Exhibit is the row number of the order in Mr. Ueno's Supplement Exhibit F.
- 2) This is only a sample of the orders erroneously included by Mr. Ueno.

Source: Logistics Data Org.xls, 93 Ueno Supplement Analysis Exhibits A to H.xls

Exhibit 4***Wayne Berry v. Hawaiian Express Service*****Fleming Hawaii Invoice Amounts and Costs**

	Non-Fleming Invoices
Invoice Amount ¹	\$480,691
Order Cost ²	88,804
Container Cost ³	338,201
Total Direct Costs	\$427,005
Invoice Amount Less Direct Costs	\$53,686
Operating Expense ⁴	\$38,316
Overhead Expense ⁵	\$80,749
Invoice Amount Less Direct, Operating, and Overhead Costs	-\$65,378

Notes:

- 1) Invoice amounts for orders with sail-by dates from April 1 to June 9, 2003. (Summary of voluminous data, Plaintiff's Exhibit 63.)
- 2) Order cost is orders with sail-by dates from April 1 to June 9, 2003. (Summary of voluminous data, Plaintiff's Exhibit 63.)
- 3) Costs for containers containing all non-Fleming orders were computed directly. Costs for containers with mixed orders were apportioned in proportion to total invoice revenues for those orders. (Summary of voluminous data, Plaintiff's Exhibit 63.)
- 4) Operating expense is net invoice amount before operating and overhead costs multiplied by the ratio of Fleming Hawaii's operating costs to its gross margin for the period from April 1, 2003 to June 9, 2003. (Summary of voluminous data, PCT-B000319, -255, -193.)
- 5) Overhead expense is net invoice amount before operating and overhead costs multiplied by the ratio of Fleming Hawaii's overhead expense to its gross margin for the period from April 1, 2003 to June 9, 2003. (Summary of voluminous data, PCT-B000319, -255, -193.)

Sources: Logistics Data Org.xls, PCT-B000319, -255, -193.

Exhibit 4a***Wayne Berry v. Hawaiian Express Service*****Fleming Hawaii Invoice Amounts and Costs**

	<u>Fleming Invoices</u>
Invoice Amount ¹	\$1,498,980
Order Cost ²	158,595
Container Cost ³	<u>1,046,878</u>
Total Direct Costs	\$1,205,473
Invoice Amount Less Direct Costs	\$293,507
Operating Expense ⁴	\$209,475
Overhead Expense ⁵	<u>\$441,462</u>
Invoice Amount Less Direct, Operating, and Overhead Costs	-\$357,431

Notes:

- 1) Invoice amounts for orders with sail-by dates from April 1 to June 9, 2003. (Summary of voluminous data, Plaintiff's Exhibit 63.)
- 2) Order cost is orders with sail-by dates from April 1 to June 9, 2003. (Summary of voluminous data, Plaintiff's Exhibit 63.)
- 3) Costs for containers containing all Fleming orders were computed directly. Costs for containers with mixed orders were apportioned in proportion to total invoice revenues for those orders. (Summary of voluminous data, Plaintiff's Exhibit 63.)
- 4) Operating expense is net invoice amount before operating and overhead costs multiplied by the ratio of Fleming Hawaii's operating costs to its gross margin for the period from April 1, 2003 to June 9, 2003. (Summary of voluminous data, PCT-B000319, -255, -193.)
- 5) Overhead expense is net invoice amount before operating and overhead costs multiplied by the ratio of Fleming Hawaii's overhead expense to its gross margin for the period from April 1, 2003 to June 9, 2003. (Summary of voluminous data, PCT-B000319, -255, -193.)

Sources: Logistics Data Org.xls, PCT-B000319, -255, -193.

Exhibit 5***Wayne Berry v. Hawaiian Express Service*****Invoice Amounts and Costs Compared to Mr. Ueno's License Fee**

	Amount ¹	Containers ²	Amount per Container	Ueno's License Fee ³	Resulting Loss per Container
Invoice amount	\$1,979,671	1,480	\$1,338	\$1,772	-\$434
Invoice Amount Less Direct Costs	\$347,193	1,480	\$235	\$1,772	-\$1,537
Invoice Amount Less Direct, Operating, and Overhead Costs	-\$422,809	1,480	-\$286	\$1,772	-\$2,058

Notes:

- 1) See 2nd Supplemental Expert Report of Jeffrey H. Kinrich
- 2) See Exhibit 1
- 3) See Mr. Ueno's Supplemental Report

Exhibit 6***Wayne Berry v. Hawaiian Express Service*****Invoices to K-Mart from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1	47721	223696	4/9/2003	K-MART KAILUA-KONA #7683	664.73
2	47723	223269	4/4/2003	K-MART KAUAI #7682	542.71
3	47724	224154	4/14/2003	K-MART MAUI # 7488	668.62
4	47727	223694	4/7/2003	K-MART MAUI # 7488	668.62
5	47751	223191	4/2/2003	K-MART KAILUA-KONA #7683	418.06
6	47818	223695	4/9/2003	K-MART KAILUA-KONA #7683	729.95
7	47820	223682	4/9/2003	K-MART MAUI # 7488	659.90
8	47853	223188	4/2/2003	K-MART MAUI # 7488	668.62
9	47854	223268	4/4/2003	K-MART KAUAI #7682	675.61
10	48009	224150	4/16/2003	K-MART KAILUA-KONA #7683	729.95
11	48127	224151	4/15/2003	K-MART MAUI # 7488	668.62
12	48135	223190	4/2/2003	K-MART KAILUA-KONA #7683	729.95
13	48197	223663	4/6/2003	K-MART GUAM # 7705	2,857.00
14	48208	245812	5/5/2003	K-MART MAUI # 7488	993.62
15	48330	223963	4/14/2003	K-MART KAUAI #7682	675.61
16	48349	224425	4/18/2003	K-MART KAUAI #7682	675.61
17	48388	224153	4/16/2003	K-MART KAILUA-KONA #7683	729.95
18	48422	224729	4/22/2003	K-MART MAUI # 7488	668.62
19	48423	224726	4/21/2003	K-MART MAUI # 7488	668.62
20	48426	245966	5/18/2003	K-MART KAUAI #7682	675.61
21	48428	245246	4/30/2003	K-MART KAILUA-KONA #7683	729.95
22	48433	223143	4/1/2003	K-MART WAIKELE #7478	300.00
23	48434	223144	4/1/2003	K-MART STADIUM #7680	100.00
24	48435	223145	4/1/2003	K-MART NIMITZ #7480	350.00
25	48436	223146	4/1/2003	K-MART KAPOLEI #9430	100.00
26	48455	223164	4/3/2003	K-MART KAUAI #7682	1,000.61
27	48457	223167	4/2/2003	K-MART KAILUA-KONA #7683	165.88
28	48458	223169	4/1/2003	K-MART MAUI # 7488	112.07
29	48467	223263	4/4/2003	K-MART NIMITZ #7480	350.00
30	48468	223264	4/4/2003	K-MART KAPOLEI #9430	300.00
31	48469	223265	4/4/2003	K-MART NIMITZ #7480	100.00
32	48470	223266	4/4/2003	K-MART STADIUM #7680	330.00
33	48471	223267	4/4/2003	K-MART WAIKELE #7478	300.00
34	48476	223656	4/7/2003	K-MART STADIUM #7680	330.00
35	48477	223658	4/7/2003	K-MART NIMITZ #7480	350.00
36	48478	223659	4/7/2003	K-MART WAIKELE #7478	100.00
37	48479	223660	4/7/2003	K-MART KAPOLEI #9430	300.00
38	48481	223662	4/6/2003	K-MART GUAM # 7705	2,857.00
39	48504	223661	4/6/2003	K-MART GUAM # 7705	2,857.00
40	48541	224727	4/22/2003	K-MART KAILUA-KONA #7683	729.95
41	48609	245811	5/2/2003	K-MART KAUAI #7682	675.61
42	48610	245251	4/30/2003	K-MART MAUI # 7488	668.62
43	48632	224728	4/22/2003	K-MART KAILUA-KONA #7683	729.95
44	48668	223664	4/8/2003	K-MART KAPOLEI #9430	80.00

Exhibit 6***Wayne Berry v. Hawaiian Express Service*****Invoices to K-Mart from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
45	48669	223665	4/8/2003	K-MART STADIUM #7680	330.00
46	48682	223678	4/7/2003	K-MART KAUAI #7682	62.53
47	48683	223679	4/9/2003	K-MART KAILUA-KONA #7683	298.15
48	48684	223681	4/8/2003	K-MART MAUI # 7488	105.52
49	48693	223691	4/8/2003	K-MART WAIKELE #7478	300.00
50	48694	223692	4/8/2003	K-MART NIMITZ #7480	350.00
51	48695	223775	4/8/2003	K-MART NIMITZ #7480	140.00
52	48696	223776	4/10/2003	K-MART KAUAI #7682	1,000.61
53	48697	223777	4/10/2003	K-MART KAUAI #7682	1,000.61
54	48698	223778	4/10/2003	K-MART MAUI # 7488	107.16
55	48727	245824	5/8/2003	K-MART KAUAI #7682	675.61
56	48732	224317	4/13/2003	K-MART GUAM # 7705	2,857.00
57	48733	224318	4/13/2003	K-MART GUAM # 7705	2,857.00
58	48734	224319	4/13/2003	K-MART GUAM # 7705	2,857.00
59	48823	223957	4/14/2003	K-MART NIMITZ #7480	350.00
60	48824	223958	4/14/2003	K-MART NIMITZ #7480	350.00
61	48825	223959	4/14/2003	K-MART STADIUM #7680	330.00
62	48826	223960	4/14/2003	K-MART WAIKELE #7478	300.00
63	48827	223961	4/14/2003	K-MART KAPOLEI #9430	300.00
64	48828	223962	4/14/2003	K-MART KAPOLEI #9430	20.00
65	48859	245948	5/14/2003	K-MART MAUI # 7488	668.62
66	48897	224140	4/14/2003	K-MART KAUAI #7682	125.78
67	48899	224142	4/16/2003	K-MART KAILUA-KONA #7683	255.84
68	48919	224306	4/17/2003	K-MART KAUAI #7682	1,000.61
69	48920	224315	4/14/2003	K-MART MAUI # 7488	113.26
70	48921	224308	4/14/2003	K-MART STADIUM #7680	160.00
71	48922	224309	4/14/2003	K-MART NIMITZ #7480	350.00
72	48923	224310	4/14/2003	K-MART WAIKELE #7478	300.00
73	48924	224311	4/15/2003	K-MART STADIUM #7680	160.00
74	48925	224312	4/15/2003	K-MART WAIKELE #7478	180.00
75	48926	224313	4/15/2003	K-MART NIMITZ #7480	350.00
76	48927	224314	4/15/2003	K-MART KAPOLEI #9430	300.00
77	48928	224316	4/13/2003	K-MART GUAM # 7705	2,857.00
78	48934	245813	5/7/2003	K-MART MAUI # 7488	993.62
79	48962	245245	4/30/2003	K-MART KAILUA-KONA #7683	729.95
80	48977	224714	4/20/2003	K-MART GUAM # 7705	2,857.00
81	48978	224713	4/21/2003	K-MART GUAM # 7705	2,857.00
82	48979	224715	4/20/2003	K-MART GUAM # 7705	2,857.00
83	48985	224420	4/17/2003	K-MART STADIUM #7680	330.00
84	48986	224421	4/17/2003	K-MART KAPOLEI #9430	300.00
85	48987	224422	4/17/2003	K-MART WAIKELE #7478	300.00
86	48988	224423	4/17/2003	K-MART NIMITZ #7480	350.00
87	48989	224424	4/17/2003	K-MART NIMITZ #7480	160.00
88	49053	247464	5/26/2003	K-MART MAUI # 7488	668.62

Exhibit 6***Wayne Berry v. Hawaiian Express Service*****Invoices to K-Mart from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
89	49066	224709	4/21/2003	K-MART STADIUM #7680	330.00
90	49067	224710	4/21/2003	K-MART WAIKELE #7478	140.00
91	49068	224711	4/21/2003	K-MART NIMITZ #7480	350.00
92	49069	224712	4/21/2003	K-MART KAPOLEI #9430	80.00
93	49072	224717	4/21/2003	K-MART MAUI # 7488	158.26
94	49073	224719	4/21/2003	K-MART KAUAI #7682	21.30
95	49074	224720	4/22/2003	K-MART KAPOLEI #9430	300.00
96	49075	224721	4/22/2003	K-MART NIMITZ #7480	350.00
97	49076	224722	4/22/2003	K-MART WAIKELE #7478	300.00
98	49077	224723	4/22/2003	K-MART STADIUM #7680	120.00
99	49078	224724	4/24/2003	K-MART KAILUA-KONA #7683	198.13
100	49123	245814	5/7/2003	K-MART KAILUA-KONA #7683	729.95
101	49147	246810	5/19/2003	K-MART MAUI # 7488	668.62
102	49264	245252	4/29/2003	K-MART KAILUA-KONA #7683	326.23
103	49282	247462	5/28/2003	K-MART KAILUA-KONA #7683	730.58
104	49376	245299	5/4/2003	K-MART GUAM # 7705	1.80
104	49376	245305	5/4/2003	K-MART GUAM # 7705	0.90
104	49376	245815	5/4/2003	K-MART GUAM # 7705	3,805.00
105	49378	245937	5/13/2003	K-MART GUAM # 7705	3,103.58
106	49388	245949	5/14/2003	K-MART MAUI # 7488	252.26
107	49389	246806	5/20/2003	K-MART MAUI # 7488	607.27
108	49407	247463	5/28/2003	K-MART MAUI # 7488	668.62
109	49430	246850	5/22/2003	K-MART KAUAI #7682	319.87
110	49476	245819	5/7/2003	K-MART GUAM # 7705	2,857.00
111	49477	245817	5/7/2003	K-MART GUAM # 7705	2,857.00
112	49478	245818	5/7/2003	K-MART GUAM # 7705	2,857.00
113	49503	245825	5/8/2003	K-MART KAUAI #7682	852.21
114	49511	245147	4/24/2003	K-MART KAPOLEI #9430	300.00
115	49512	245690	5/2/2003	K-MART NIMITZ #7480	350.00
116	49513	245691	5/2/2003	K-MART NIMITZ #7480	160.00
117	49514	245692	5/2/2003	K-MART STADIUM #7680	330.00
118	49515	245693	5/2/2003	K-MART WAIKELE #7478	300.00
119	49516	245694	5/2/2003	K-MART KAPOLEI #9430	300.00
120	49517	245695	5/5/2003	K-MART WAIKELE #7478	140.00
121	49518	245696	5/4/2003	K-MART KAPOLEI #9430	120.00
122	49519	245697	5/5/2003	K-MART STADIUM #7680	140.00
123	49520	245698	5/5/2003	K-MART NIMITZ #7480	350.00
124	49521	245699	5/7/2003	K-MART WAIKELE #7478	160.00
125	49522	245700	5/7/2003	K-MART NIMITZ #7480	350.00
126	49523	245701	5/7/2003	K-MART KAPOLEI #9430	300.00
127	49524	245702	5/7/2003	K-MART STADIUM #7680	180.00
128	49525	245823	5/8/2003	K-MART NIMITZ #7480	140.00
129	49526	245821	5/8/2003	K-MART NIMITZ #7480	350.00
130	49527	245822	5/8/2003	K-MART KAPOLEI #9430	120.00

Exhibit 6***Wayne Berry v. Hawaiian Express Service*****Invoices to K-Mart from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
131	49570	245730	5/8/2003	K-MART KAUAI #7682	1,000.61
132	49571	245732	5/8/2003	K-MART MAUI # 7488	139.93
133	49572	245733	5/7/2003	K-MART KAILUA-KONA #7683	27.59
134	49573	245951	5/12/2003	K-MART MAUI # 7488	934.12
135	49584	245820	5/7/2003	K-MART GUAM # 7705	0.90
135	49584	245935	5/14/2003	K-MART GUAM # 7705	3,103.58
136	49585	245936	5/14/2003	K-MART GUAM # 7705	3,103.58
137	49648	245894	5/12/2003	K-MART WAIKELE #7478	120.00
138	49649	245895	5/12/2003	K-MART STADIUM #7680	330.00
139	49650	245896	5/12/2003	K-MART KAPOLEI #9430	300.00
140	49651	245897	5/12/2003	K-MART NIMITZ #7480	350.00
141	49652	245898	5/13/2003	K-MART WAIKELE #7478	300.00
142	49653	245899	5/13/2003	K-MART NIMITZ #7480	140.00
143	49654	245900	5/13/2003	K-MART KAPOLEI #9430	300.00
144	49655	245901	5/13/2003	K-MART STADIUM #7680	330.00
145	49656	245902	5/13/2003	K-MART WAIKELE #7478	300.00
146	49684	245926	5/12/2003	K-MART KAUAI #7682	95.23
147	49685	245927	5/12/2003	K-MART MAUI # 7488	133.26
148	49686	245928	5/14/2003	K-MART KAILUA-KONA #7683	171.06
149	49687	245930	5/13/2003	K-MART KAILUA-KONA #7683	1,055.58
150	49688	245931	5/13/2003	K-MART KAILUA-KONA #7683	1,055.58
151	49689	245932	5/16/2003	K-MART KAUAI #7682	1,000.61
152	49690	245934	5/15/2003	K-MART MAUI # 7488	97.70
153	49696	245960	5/16/2003	K-MART NIMITZ #7480	350.00
154	49697	245961	5/16/2003	K-MART STADIUM #7680	330.00
155	49698	245962	5/16/2003	K-MART WAIKELE #7478	300.00
156	49699	245963	5/16/2003	K-MART NIMITZ #7480	350.00
157	49700	245964	5/15/2003	K-MART KAPOLEI #9430	300.00
158	49701	245965	5/16/2003	K-MART STADIUM #7680	160.00
159	49734	246774	5/21/2003	K-MART GUAM # 7705	3,103.58
160	49735	246775	5/21/2003	K-MART GUAM # 7705	3,103.58
160	49735	246776	5/21/2003	K-MART GUAM # 7705	3.60
161	49742	246088	5/6/2003	K-MART MAUI # 7488	105.85
162	49748	247465	5/30/2003	K-MART KAUAI #7682	675.61
163	49766	246759	5/19/2003	K-MART NIMITZ #7480	350.00
164	49767	246766	5/19/2003	K-MART KAPOLEI #9430	120.00
165	49768	246767	5/19/2003	K-MART STADIUM #7680	140.00
166	49769	246768	5/19/2003	K-MART WAIKELE #7478	100.00
167	49770	246769	5/20/2003	K-MART NIMITZ #7480	350.00
168	49771	246770	5/20/2003	K-MART STADIUM #7680	140.00
169	49772	246771	5/20/2003	K-MART WAIKELE #7478	300.00
170	49773	246772	5/20/2003	K-MART KAPOLEI #9430	300.00
171	49774	246773	5/21/2003	K-MART WAIKELE #7478	60.00
172	49820	246800	5/22/2003	K-MART KAUAI #7682	1,000.61

Exhibit 6***Wayne Berry v. Hawaiian Express Service*****Invoices to K-Mart from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
173	49821	246802	5/22/2003	K-MART MAUI # 7488	105.19
174	49822	246803	5/21/2003	K-MART KAILUA-KONA #7683	1,055.58
175	49823	246805	5/19/2003	K-MART KAUAI #7682	26.82
176	49825	246837	5/23/2003	K-MART KAPOLEI #9430	300.00
177	49826	246838	5/23/2003	K-MART NIMITZ #7480	350.00
178	49827	246839	5/22/2003	K-MART STADIUM #7680	330.00
179	49828	246840	5/23/2003	K-MART WAIKELE #7478	300.00
180	49845	246849	5/23/2003	K-MART KAUAI #7682	56.77
181	49871	247246	5/28/2003	K-MART GUAM # 7705	2,840.52
182	49872	247245	5/28/2003	K-MART GUAM # 7705	2,840.52
183	49873	247244	5/28/2003	K-MART GUAM # 7705	2,840.52
183	49873	247492	5/28/2003	K-MART GUAM # 7705	0.90
184	49917	247227	5/26/2003	K-MART NIMITZ #7480	350.00
185	49918	247237	5/26/2003	K-MART WAIKELE #7478	180.00
186	49919	247238	5/26/2003	K-MART STADIUM #7680	160.00
187	49920	247239	5/26/2003	K-MART KAPOLEI #9430	300.00
188	49921	247240	5/27/2003	K-MART NIMITZ #7480	350.00
189	49922	247241	5/27/2003	K-MART KAPOLEI #9430	100.00
190	49923	247242	5/27/2003	K-MART WAIKELE #7478	140.00
191	49924	247243	5/27/2003	K-MART STADIUM #7680	330.00
192	49925	247455	5/30/2003	K-MART WAIKELE #7478	300.00
193	49926	247456	5/30/2003	K-MART WAIKELE #7478	20.00
194	49927	247457	5/30/2003	K-MART STADIUM #7680	330.00
195	49928	247458	5/30/2003	K-MART STADIUM #7680	60.00
196	49929	247459	5/30/2003	K-MART NIMITZ #7480	350.00
197	49932	247460	5/30/2003	K-MART NIMITZ #7480	350.00
198	49933	247461	5/30/2003	K-MART KAPOLEI #9430	300.00
199	49934	247247	5/29/2003	K-MART KAUAI #7682	1,000.61
200	49935	247248	5/29/2003	K-MART MAUI # 7488	106.23
201	49936	247250	5/28/2003	K-MART KAILUA-KONA #7683	274.76
202	50117	247763	6/2/2003	K-MART KAPOLEI #9430	160.00
203	50118	247764	6/2/2003	K-MART STADIUM #7680	330.00
204	50119	247765	6/2/2003	K-MART NIMITZ #7480	350.00
205	50120	247766	6/2/2003	K-MART WAIKELE #7478	300.00
206	50121	247767	6/3/2003	K-MART STADIUM #7680	330.00
207	50122	247768	6/3/2003	K-MART WAIKELE #7478	180.00
208	50123	247769	6/3/2003	K-MART KAPOLEI #9430	180.00
209	50124	247770	6/3/2003	K-MART NIMITZ #7480	350.00
210	50125	247771	6/5/2003	K-MART KAPOLEI #9430	300.00
211	50126	247772	6/5/2003	K-MART NIMITZ #7480	350.00
212	50127	247773	6/5/2003	K-MART WAIKELE #7478	180.00
213	50128	247774	6/5/2003	K-MART STADIUM #7680	330.00
214	50129	247775	6/4/2003	K-MART MAUI # 7488	93.10
215	50130	247777	6/4/2003	K-MART KAUAI #7682	1,000.61

Exhibit 6***Wayne Berry v. Hawaiian Express Service*****Invoices to K-Mart from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
216	50131	247778	6/4/2003	K-MART KAILUA-KONA #7683	181.11
217	50132	247780	6/2/2003	K-MART MAUI # 7488	133.26
218	50133	247781	6/2/2003	K-MART KAUAI #7682	32.08
219	50162	247818	6/6/2003	K-MART KAILUA-KONA #7683	494.26

Total: \$137,932.69

Note: The total for K-Mart Kapolei is \$6,180.00.

Source: Logistics Data Org.xls

Exhibit 7***Wayne Berry v. Hawaiian Express Service*****Invoices to Foodland from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1	47524	223304	4/4/2003	Foodland	137.50
2	47526	223181	4/2/2003	Foodland	137.50
3	47531	223178	4/2/2003	Foodland	137.50
4	47532	223186	4/2/2003	Foodland	137.50
5	47701	223305	4/4/2003	Foodland	137.50
6	47704	223187	4/2/2003	Foodland	137.50
7	47718	223703	4/7/2003	Foodland	137.50
8	47719	223710	4/9/2003	Foodland	137.50
9	47720	223704	4/7/2003	Foodland	137.50
10	47722	223706	4/9/2003	Foodland	137.50
11	47725	223306	4/4/2003	Foodland	137.50
12	47726	223702	4/7/2003	Foodland	137.50
13	47751	223192	4/2/2003	Foodland	137.50
14	47752	223308	4/4/2003	Foodland	137.50
15	47819	223707	4/9/2003	Foodland	137.50
16	47821	223705	4/9/2003	Foodland	137.50
17	47849	223180	4/2/2003	Foodland	137.50
18	47850	223697	4/7/2003	Foodland	137.50
19	47899	223182	4/2/2003	Foodland	137.50
20	47971	223971	4/11/2003	Foodland	137.50
21	47985	224127	4/16/2003	Foodland	137.50
22	47986	224434	4/18/2003	Foodland	137.50
23	47988	224118	4/14/2003	Foodland	137.50
24	47989	224128	4/16/2003	Foodland	137.50
25	48008	245740	5/2/2003	Foodland	137.50
26	48012	224126	4/15/2003	Foodland	137.50
27	48013	223974	4/11/2003	Foodland	137.50
28	48014	223972	4/11/2003	Foodland	137.50
29	48045	223307	4/4/2003	Foodland	137.50
30	48112	224119	4/14/2003	Foodland	137.50
31	48114	223976	4/11/2003	Foodland	137.50
32	48115	224124	4/16/2003	Foodland	137.50
33	48124	223709	4/9/2003	Foodland	137.50
34	48129	224117	4/14/2003	Foodland	137.50
35	48136	223179	4/2/2003	Foodland	137.50
36	48201	245425	4/22/2003	Foodland	137.50
37	48202	224730	4/21/2003	Foodland	137.50
38	48203	224444	4/18/2003	Foodland	137.50
39	48209	245789	5/2/2003	Foodland	137.50
40	48214	224439	4/18/2003	Foodland	137.50
41	48217	224978	4/25/2003	Foodland	137.50
42	48222	223977	4/11/2003	Foodland	137.50
43	48232	245799	5/5/2003	Foodland	137.50
44	48272	224445	4/18/2003	Foodland	137.50

Exhibit 7***Wayne Berry v. Hawaiian Express Service*****Invoices to Foodland from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
45	48273	245979	5/16/2003	Foodland	137.50
46	48351	224435	4/18/2003	Foodland	137.50
47	48386	245800	5/5/2003	Foodland	137.50
48	48421	224731	4/21/2003	Foodland	137.50
49	48424	245420	4/22/2003	Foodland	137.50
50	48425	245426	4/22/2003	Foodland	137.50
51	48438	223148	4/2/2003	Foodland	600.00
52	48439	223149	4/2/2003	Foodland	387.42
53	48440	223150	4/2/2003	Foodland	378.44
54	48444	223154	4/2/2003	Foodland	566.97
55	48445	223155	4/3/2003	Foodland	600.00
56	48446	223156	4/3/2003	Foodland	600.00
57	48447	223157	4/3/2003	Foodland	600.00
58	48448	223158	4/3/2003	Foodland	583.95
59	48449	223159	4/3/2003	Foodland	593.94
60	48450	223160	4/3/2003	Foodland	593.83
61	48451	223161	4/3/2003	Foodland	519.78
62	48452	223162	4/3/2003	Foodland	597.93
63	48454	223163	4/3/2003	Foodland	342.12
64	48457	223168	4/2/2003	Foodland	491.23
65	48459	223256	4/4/2003	Foodland	563.71
66	48460	223257	4/4/2003	Foodland	422.42
67	48461	223258	4/4/2003	Foodland	546.21
68	48462	223259	4/4/2003	Foodland	509.17
69	48463	223260	4/4/2003	Foodland	600.00
70	48464	223261	4/4/2003	Foodland	526.88
71	48465	223262	4/4/2003	Foodland	581.23
72	48497	246816	5/19/2003	Foodland	137.50
73	48507	224130	4/16/2003	Foodland	137.50
74	48508	224442	4/18/2003	Foodland	137.50
75	48560	246819	5/20/2003	Foodland	137.50
76	48569	224737	4/21/2003	Foodland	137.50
77	48611	245739	5/2/2003	Foodland	137.50
78	48612	245788	5/2/2003	Foodland	137.50
79	48631	245421	4/22/2003	Foodland	137.50
80	48633	245802	5/7/2003	Foodland	137.50
81	48634	245427	4/22/2003	Foodland	137.50
82	48642	245807	5/7/2003	Foodland	137.50
83	48649	245810	5/7/2003	Foodland	137.50
84	48657	247490	5/30/2003	Foodland	137.50
85	48658	247469	5/26/2003	Foodland	137.50
86	48660	245428	4/30/2003	Foodland	137.50
87	48661	246855	5/23/2003	Foodland	137.50
88	48671	223666	4/7/2003	Foodland	440.94

Exhibit 7***Wayne Berry v. Hawaiian Express Service*****Invoices to Foodland from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
89	48672	223667	4/8/2003	Foodland	600.00
90	48676	223671	4/9/2003	Foodland	404.93
91	48677	223672	4/9/2003	Foodland	393.14
92	48678	223673	4/9/2003	Foodland	569.78
93	48679	223674	4/9/2003	Foodland	600.00
94	48680	223675	4/9/2003	Foodland	600.00
95	48681	223676	4/9/2003	Foodland	508.43
96	48682	223677	4/7/2003	Foodland	475.99
97	48683	223680	4/9/2003	Foodland	493.57
98	48685	223683	4/10/2003	Foodland	600.00
99	48686	223684	4/10/2003	Foodland	600.00
100	48687	223685	4/10/2003	Foodland	600.00
101	48688	223686	4/10/2003	Foodland	600.00
102	48689	223687	4/10/2003	Foodland	600.00
103	48690	223688	4/10/2003	Foodland	574.55
104	48691	223689	4/10/2003	Foodland	600.00
105	48692	223690	4/10/2003	Foodland	457.83
106	48698	223779	4/10/2003	Foodland	580.76
107	48718	245939	5/12/2003	Foodland	137.50
108	48722	245804	5/7/2003	Foodland	137.50
109	48723	247470	5/26/2003	Foodland	137.50
110	48767	245422	4/22/2003	Foodland	137.50
111	48800	224973	4/25/2003	Foodland	137.50
112	48820	224732	4/21/2003	Foodland	137.50
113	48829	223964	4/11/2003	Foodland	600.00
114	48830	223965	4/11/2003	Foodland	600.00
115	48831	223966	4/11/2003	Foodland	588.31
116	48832	223967	4/11/2003	Foodland	548.94
117	48833	223968	4/11/2003	Foodland	556.75
118	48834	223969	4/11/2003	Foodland	575.51
119	48835	223970	4/11/2003	Foodland	442.26
120	48846	245941	5/12/2003	Foodland	137.50
121	48858	245977	5/16/2003	Foodland	137.50
122	48866	246859	5/23/2003	Foodland	137.50
123	48896	224138	4/14/2003	Foodland	470.16
124	48897	224139	4/14/2003	Foodland	554.01
125	48898	224141	4/16/2003	Foodland	447.36
126	48899	224143	4/16/2003	Foodland	465.80
127	48900	224144	4/16/2003	Foodland	492.24
128	48901	224145	4/16/2003	Foodland	497.23
129	48902	224146	4/16/2003	Foodland	600.00
130	48909	224296	4/15/2003	Foodland	600.00
131	48910	224297	4/17/2003	Foodland	473.77
132	48911	224298	4/17/2003	Foodland	600.00

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	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
133	48912	224299	4/17/2003	Foodland	244.87
134	48913	224300	4/17/2003	Foodland	380.20
135	48914	224301	4/17/2003	Foodland	487.25
136	48915	224302	4/17/2003	Foodland	600.00
137	48916	224303	4/17/2003	Foodland	587.79
138	48917	224304	4/17/2003	Foodland	600.00
139	48918	224305	4/17/2003	Foodland	600.00
140	48941	245806	5/7/2003	Foodland	137.50
141	48944	245801	5/7/2003	Foodland	137.50
142	48945	245793	5/2/2003	Foodland	137.50
143	48948	245940	5/12/2003	Foodland	137.50
144	48949	245943	5/14/2003	Foodland	137.50
145	48976	245786	5/2/2003	Foodland	137.50
146	48980	224430	4/18/2003	Foodland	569.19
147	48981	224431	4/18/2003	Foodland	370.31
148	48982	224432	4/18/2003	Foodland	508.33
149	48990	224426	4/18/2003	Foodland	466.76
150	48991	224427	4/18/2003	Foodland	565.09
151	48992	224428	4/18/2003	Foodland	250.00
152	48993	224429	4/18/2003	Foodland	572.29
153	48995	224433	4/18/2003	Foodland	547.80
154	49036	246860	5/23/2003	Foodland	137.50
155	49051	247480	5/30/2003	Foodland	137.50
156	49052	247478	5/28/2003	Foodland	137.50
157	49059	246818	5/20/2003	Foodland	137.50
158	49061	245805	5/7/2003	Foodland	137.50
159	49071	224716	4/21/2003	Foodland	585.47
160	49073	224718	4/21/2003	Foodland	567.10
161	49078	224725	4/24/2003	Foodland	494.28
162	49097	247483	5/30/2003	Foodland	137.50
163	49098	245938	5/12/2003	Foodland	137.50
164	49099	224954	4/25/2003	Foodland	600.00
165	49100	224955	4/25/2003	Foodland	600.00
166	49101	224956	4/25/2003	Foodland	600.00
167	49102	224957	4/25/2003	Foodland	600.00
168	49103	224958	4/25/2003	Foodland	600.00
169	49104	224959	4/25/2003	Foodland	600.00
170	49105	224960	4/25/2003	Foodland	600.00
171	49106	224961	4/25/2003	Foodland	600.00
172	49110	224962	4/25/2003	Foodland	600.00
173	49111	224963	4/25/2003	Foodland	600.00
174	49112	224964	4/25/2003	Foodland	600.00
175	49113	224965	4/25/2003	Foodland	600.00
176	49114	224966	4/25/2003	Foodland	600.00

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	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
177	49115	224967	4/25/2003	Foodland	600.00
178	49116	224968	4/25/2003	Foodland	600.00
179	49121	224969	4/25/2003	Foodland	600.00
180	49122	224970	4/25/2003	Foodland	600.00
181	49124	245831	5/9/2003	Foodland	137.50
182	49125	224971	4/25/2003	Foodland	600.00
183	49126	224972	4/25/2003	Foodland	407.64
184	49154	245794	5/5/2003	Foodland	137.50
185	49204	246854	5/23/2003	Foodland	137.50
186	49216	247474	5/28/2003	Foodland	137.50
187	49222	247476	5/28/2003	Foodland	137.50
188	49313	247473	5/26/2003	Foodland	137.50
189	49317	247475	5/28/2003	Foodland	137.50
190	49318	245942	5/14/2003	Foodland	137.50
191	49353	245394	4/24/2003	Foodland	575.23
192	49354	245395	4/24/2003	Foodland	487.59
193	49355	245407	5/1/2003	Foodland	383.59
194	49356	245397	4/24/2003	Foodland	510.92
195	49357	245398	4/29/2003	Foodland	600.00
196	49358	245399	4/30/2003	Foodland	600.00
197	49359	245400	4/30/2003	Foodland	421.73
198	49360	245401	4/30/2003	Foodland	560.66
199	49361	245402	4/30/2003	Foodland	596.74
200	49362	245403	4/30/2003	Foodland	446.58
201	49363	245404	4/30/2003	Foodland	600.00
202	49364	245408	5/1/2003	Foodland	600.00
203	49365	245409	5/1/2003	Foodland	569.77
204	49366	245410	5/1/2003	Foodland	600.00
205	49367	245412	5/1/2003	Foodland	594.35
206	49368	245413	5/1/2003	Foodland	600.00
207	49369	245414	5/1/2003	Foodland	481.14
208	49370	245415	5/1/2003	Foodland	600.00
209	49388	245950	5/14/2003	Foodland	137.50
210	49425	246812	5/19/2003	Foodland	137.50
211	49430	246851	5/23/2003	Foodland	137.50
212	49508	245829	5/9/2003	Foodland	634.80
213	49528	245703	5/2/2003	Foodland	596.12
214	49529	245704	5/2/2003	Foodland	418.35
215	49530	245705	5/2/2003	Foodland	600.00
216	49531	245706	5/2/2003	Foodland	600.00
217	49532	245707	5/2/2003	Foodland	537.65
218	49534	245708	5/2/2003	Foodland	510.05
219	49535	245709	5/2/2003	Foodland	585.24
220	49536	245710	5/2/2003	Foodland	485.54

Exhibit 7***Wayne Berry v. Hawaiian Express Service*****Invoices to Foodland from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
221	49537	245711	5/5/2003	Foodland	559.50
222	49538	245712	5/5/2003	Foodland	600.00
223	49539	245713	5/6/2003	Foodland	600.00
224	49540	245714	5/7/2003	Foodland	475.96
225	49541	245715	5/7/2003	Foodland	600.00
226	49542	245716	5/7/2003	Foodland	571.29
227	49543	245717	5/7/2003	Foodland	435.77
228	49547	245722	5/8/2003	Foodland	600.00
229	49548	246817	5/19/2003	Foodland	137.50
230	49549	245723	5/8/2003	Foodland	600.00
231	49550	245724	5/8/2003	Foodland	568.76
232	49551	245725	5/8/2003	Foodland	600.00
233	49552	245726	5/8/2003	Foodland	464.84
234	49553	245727	5/8/2003	Foodland	600.00
235	49554	245728	5/8/2003	Foodland	600.00
236	49555	245729	5/8/2003	Foodland	600.00
237	49556	245832	5/9/2003	Foodland	428.21
238	49557	245833	5/9/2003	Foodland	600.00
239	49558	245834	5/9/2003	Foodland	600.00
240	49559	245835	5/9/2003	Foodland	506.45
241	49560	245836	5/9/2003	Foodland	579.32
242	49561	245837	5/9/2003	Foodland	600.00
243	49562	245838	5/9/2003	Foodland	542.16
244	49565	245839	5/9/2003	Foodland	580.00
245	49566	245840	5/9/2003	Foodland	600.00
246	49567	245841	5/9/2003	Foodland	600.00
247	49569	245842	5/9/2003	Foodland	600.00
248	49571	245731	5/8/2003	Foodland	550.72
249	49572	245734	5/7/2003	Foodland	600.00
250	49619	245870	4/8/2003	Foodland	79.70
251	49620	245876	4/1/2003	Foodland	600.00
252	49623	245874	4/22/2003	Foodland	600.00
253	49629	245871	4/29/2003	Foodland	136.74
254	49658	245903	5/12/2003	Foodland	462.66
255	49659	245904	5/13/2003	Foodland	600.00
256	49660	245905	5/14/2003	Foodland	462.26
257	49661	245906	5/14/2003	Foodland	600.00
258	49662	245907	5/14/2003	Foodland	456.32
259	49665	245908	5/14/2003	Foodland	444.07
260	49666	245909	5/14/2003	Foodland	600.00
261	49671	245913	5/14/2003	Foodland	600.00
262	49672	245914	5/14/2003	Foodland	600.00
263	49673	245915	5/14/2003	Foodland	600.00
264	49674	245916	5/15/2003	Foodland	600.00

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	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
265	49676	245917	5/15/2003	Foodland	600.00
266	49677	245918	5/15/2003	Foodland	600.00
267	49678	245919	5/15/2003	Foodland	600.00
268	49679	245920	5/16/2003	Foodland	600.00
269	49680	245921	5/16/2003	Foodland	600.00
270	49681	245922	5/16/2003	Foodland	535.32
271	49682	245923	5/16/2003	Foodland	264.15
272	49683	245924	5/16/2003	Foodland	600.00
273	49684	245925	5/12/2003	Foodland	503.65
274	49686	245929	5/14/2003	Foodland	421.83
275	49690	245933	5/15/2003	Foodland	586.06
276	49691	246857	5/23/2003	Foodland	634.80
277	49693	246811	5/19/2003	Foodland	634.80
278	49695	247466	5/26/2003	Foodland	634.80
279	49704	245970	5/16/2003	Foodland	600.00
280	49706	245967	5/16/2003	Foodland	563.28
281	49707	245968	5/16/2003	Foodland	432.38
282	49708	245969	5/16/2003	Foodland	600.00
283	49709	245971	5/16/2003	Foodland	477.83
284	49710	245972	5/16/2003	Foodland	587.35
285	49711	245973	5/16/2003	Foodland	582.68
286	49712	245974	5/16/2003	Foodland	393.31
287	49713	245975	5/16/2003	Foodland	600.00
288	49714	245976	5/16/2003	Foodland	600.00
289	49718	247488	5/30/2003	Foodland	137.50
290	49775	246777	5/19/2003	Foodland	484.51
291	49777	246778	5/20/2003	Foodland	600.00
292	49778	246779	5/21/2003	Foodland	600.00
293	49780	246780	5/21/2003	Foodland	600.00
294	49781	246781	5/21/2003	Foodland	554.15
295	49782	246782	5/21/2003	Foodland	600.00
296	49783	246783	5/21/2003	Foodland	583.89
297	49784	246784	5/21/2003	Foodland	600.00
298	49787	246786	5/21/2003	Foodland	522.84
299	49788	246787	5/21/2003	Foodland	539.14
300	49789	246788	5/21/2003	Foodland	549.03
301	49792	246792	5/22/2003	Foodland	600.00
302	49793	246793	5/22/2003	Foodland	325.27
303	49794	246794	5/22/2003	Foodland	600.00
304	49796	246795	5/22/2003	Foodland	600.00
305	49797	246796	5/22/2003	Foodland	600.00
306	49798	246797	5/22/2003	Foodland	523.45
307	49799	246798	5/22/2003	Foodland	600.00
308	49800	246799	5/22/2003	Foodland	600.00

Exhibit 7***Wayne Berry v. Hawaiian Express Service*****Invoices to Foodland from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
309	49819	246833	5/22/2003	Foodland	600.00
310	49821	246801	5/22/2003	Foodland	585.62
311	49823	246804	5/19/2003	Foodland	528.68
312	49829	246841	5/23/2003	Foodland	600.00
313	49837	246842	5/23/2003	Foodland	570.62
314	49839	246843	5/23/2003	Foodland	393.10
315	49840	246844	5/23/2003	Foodland	556.14
316	49841	246845	5/23/2003	Foodland	449.75
317	49843	246846	5/23/2003	Foodland	600.00
318	49844	246847	5/23/2003	Foodland	443.85
319	49845	246848	5/23/2003	Foodland	533.98
320	49935	247249	5/29/2003	Foodland	584.95
321	49936	247251	5/28/2003	Foodland	441.82
322	49937	247317	5/27/2003	Foodland	600.00
323	49938	247318	5/28/2003	Foodland	600.00
324	49941	247321	5/28/2003	Foodland	584.77
325	49943	247439	5/28/2003	Foodland	370.63
326	49944	247440	5/28/2003	Foodland	537.81
327	49945	247441	5/28/2003	Foodland	450.74
328	49946	247442	5/29/2003	Foodland	600.00
329	49947	247443	5/29/2003	Foodland	600.00
330	49948	247444	5/29/2003	Foodland	600.00
331	49949	247445	5/29/2003	Foodland	600.00
332	49950	247446	5/29/2003	Foodland	210.15
333	49951	247447	5/29/2003	Foodland	600.00
334	49952	247448	5/29/2003	Foodland	552.41
335	49953	247449	5/29/2003	Foodland	600.00
336	49955	247450	5/30/2003	Foodland	600.00
337	49956	247451	5/30/2003	Foodland	439.79
338	49958	247452	5/30/2003	Foodland	487.61
339	49959	247453	5/30/2003	Foodland	572.54
340	49960	247454	5/30/2003	Foodland	572.01
341	50129	247776	6/5/2003	Foodland	593.58
342	50131	247779	6/4/2003	Foodland	514.73
343	50133	247782	6/2/2003	Foodland	573.72
344	50135	247793	6/2/2003	Foodland	600.00
345	50136	247794	6/3/2003	Foodland	600.00
346	50137	247795	6/4/2003	Foodland	579.89
347	50138	247796	6/4/2003	Foodland	600.00
348	50147	247797	6/4/2003	Foodland	600.00
349	50148	247798	6/4/2003	Foodland	600.00
350	50149	247799	6/4/2003	Foodland	460.55
351	50153	247804	6/5/2003	Foodland	600.00
352	50154	247805	6/5/2003	Foodland	572.85

Exhibit 7***Wayne Berry v. Hawaiian Express Service*****Invoices to Foodland from April 1, 2003 to June 9, 2003**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
353	50155	247806	6/5/2003	Foodland	600.00
354	50156	247807	6/5/2003	Foodland	600.00
355	50157	247808	6/5/2003	Foodland	600.00
356	50158	247809	6/5/2003	Foodland	317.59
357	50159	247810	6/5/2003	Foodland	600.00
358	50160	247811	6/3/2003	Foodland	447.17
359	50161	247813	6/6/2003	Foodland	572.98
360	50163	247814	6/6/2003	Foodland	499.81
361	50164	247815	6/6/2003	Foodland	551.30

Total: \$155,495.80

Source: Logistics Data Org.xls